

Law Offices
HAROLD RITVO, P.C.
One University Plaza
Hackensack, N.J. 07601

Harold Ritvo

Telephone (201) 487-5600

Brynette Fall Ritvo

Facsimile (201) 487-5850

Members of N.J. and N.Y. Bar

October 14, 2005

Via Facsimile and Federal Express

Mr. Robert Miller, Chief Executive Officer
DELPHI
World Headquarters and Customer Center
5725 Delphi Drive
Troy, Michigan 48098-2815

Re: Reclamation of Goods by Taurus International Corporation ("Taurus")
US Bankruptcy Court Case No. 0544481 (RDD), Southern District of NY

Dear Sir:

This office represents Taurus International Corporation ("Taurus"). Please be advised that pursuant to Section 2-702 of the Uniform Commercial Code, Section 546 of the United States Bankruptcy Code, 11 U.S.C. §§ 101 *et seq.*, and other applicable law, you are hereby notified that Taurus reclaims all of the goods described in the Schedule attached hereto (collectively the "Goods"). Said Schedule consists of a summary page with invoices attached. I am this date telecopying the summary without the invoices and overnight mailing the summary with the invoices. Please call Richard Toth at (201) 825-5300 to arrange for the immediate return of the Goods. In the interim, please segregate the Goods and provide us with written confirmation that the Goods are on your premises.

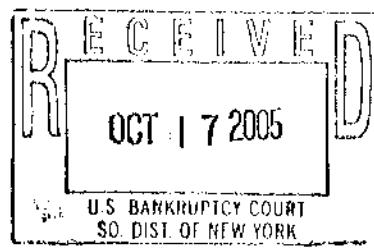
Taurus hereby expressly reserves every right, power, remedy, claim and defense now or hereinafter existing at law, in equity or by statute, and the exercise or non-exercise of any such right, power, remedy, claim or defense shall not be construed as a waiver of the right to exercise, at the same time or thereafter, such right, power, remedy, claim or defense.

Very truly yours,

HR/ma
Encl.

Harold Ritvo

cc: U.S. Bankruptcy Court, Southern District of NY (via overnight mail with enclosures)
Taurus International Corporation



Delphi Pre-Petition Claim (10 Days Prior Shipment Receipts)

| <u>Document Date</u> | <u>Total Amount</u> | <u>Bill Of Lading</u> | <u>Purchase Order #</u> |
|----------------------|---------------------|-----------------------|-------------------------|
| 10/6/2005 | \$6,780.89 | | 14739 D0450073143 |
| 10/4/2005 | \$4,187.20 | 19257 | D0550000823 |
| 10/5/2005 | \$4,187.20 | 19177 | D0550000823 |
| 10/5/2005 | \$4,187.20 | 19160 | D0550000823 |
| 10/6/2005 | \$4,187.20 | 19275 | D0550000823 |
| 10/7/2005 | \$4,187.20 | 19286 | D0550000823 |
| 9/30/2005 | \$4,045.68 | 19172 | D0550023992 |
| 9/30/2005 | \$4,045.68 | 19228 | D0550023992 |
| 10/4/2005 | \$4,045.68 | 19230 | D0550023992 |
| 10/6/2005 | \$6,068.52 | 19255 | D0550023992 |
| 10/7/2005 | \$6,068.52 | 19270 | D0550023992 |
| 10/7/2005 | \$6,068.52 | 19277 | D0550023992 |
| 10/7/2005 | \$6,068.52 | 19285 | D0550023992 |
| 9/29/2005 | \$6,273.06 | 19176 | D0550024772 |
| 9/28/2005 | \$11,715.34 | 19178 | D0550024773 |
| 10/3/2005 | \$11,715.34 | 19228 | D0550024773 |
| 10/4/2005 | \$11,715.34 | 19258 | D0550024773 |
| 10/5/2005 | \$5,857.67 | 19278 | D0550024773 |
| 10/7/2005 | \$5,857.67 | 19323 | D0550024773 |
| 10/4/2005 | \$400.00 | 19227 | D0550036507 |
| 10/8/2005 | \$1,200.00 | 19283 | D0550036507 |
| 10/3/2005 | \$11,006.96 | 19229 | D0550051799 |
| 10/4/2005 | \$6,503.48 | 19273 | D0550051799 |
| 10/5/2005 | \$6,503.48 | 19279 | D0550051799 |
| 10/7/2005 | \$11,006.96 | 19324 | D0550051799 |
| 9/29/2005 | \$5,475.40 | 19183 | D0550054722 |
| 9/29/2005 | \$5,475.40 | 19183 | D0550054722 |
| 10/6/2005 | \$1,576.80 | 19258 | D0550059552 |
| 9/30/2005 | \$1,175.52 | 19142 | D0550072482 |
| 10/5/2005 | \$257.78 | 18807 | D0550077621 |
| 9/30/2005 | \$2,116.80 | 19156 | SAG9014677 |
| 9/29/2005 | \$2,139.50 | 19158 | SAG9014677 |
| 9/28/2005 | \$484.20 | 19164 | SAG9014677 |
| 9/28/2005 | \$4,983.75 | 19165 | SAG9014677 |
| 9/28/2005 | \$966.20 | 19166 | SAG9014677 |
| 9/29/2005 | \$484.20 | 19180 | SAG9014677 |
| 9/29/2005 | \$5,865.75 | 19181 | SAG9014677 |

| | | |
|-----------|------------|------------------|
| 9/29/2005 | \$483.10 | 19182 SAG9014677 |
| 9/30/2005 | \$484.20 | 19219 SAG9014677 |
| 9/30/2005 | \$6,218.55 | 19220 SAG9014677 |
| 9/30/2005 | \$966.20 | 19221 SAG9014677 |
| 10/1/2005 | \$484.20 | 19234 SAG9014677 |
| 10/3/2005 | \$6,075.36 | 19235 SAG9014677 |
| 10/3/2005 | \$966.20 | 19236 SAG9014677 |
| 10/4/2005 | \$5,898.00 | 19265 SAG9014677 |
| 10/4/2005 | \$486.60 | 19264 SAG9014677 |
| 10/7/2005 | \$2,152.00 | 19267 SAG9014677 |
| 10/5/2005 | \$5,898.00 | 19274 SAG9014677 |
| 10/7/2005 | \$486.60 | 19280 SAG9014677 |
| 10/6/2005 | \$3,901.92 | 19281 SAG9014677 |
| 10/7/2005 | \$486.60 | 19325 SAG9014677 |
| 10/7/2005 | \$6,075.36 | 19326 SAG9014677 |



QUALITY ENGINEERED COMPONENTS FOR THE OEM

INVOICE DATE 09/24/04

INVOICE NO. 16739

ORDER NUMBER 1640-003

ACCOUNT NUMBER DEL001

INVOICE

SOLD TO:

DELCO ELECTRONICS SYSTEMS
ONE CORPORATE CENTER
P.O. BOX 9005
KOKOMO, IN

46904-9005

SHIPPED TO:

KUCHAR PRODUCTS
22037 HOWELL DR. UNIT 1
ATTN: BRICK KUCHAR
NEW LENOX, IL

60451

PAGE 1

| FOB POINT | CARRIER | PAYMENT TERMS | CUSTOMER/PO. NUMBER | SHIP DATE | DU DATE | SALESPERSON |
|-------------------------|----------|---------------|---------------------|-----------|----------|-------------|
| JOLIET, IL | KUCHAR'S | NET 30 PROX | 450073143 | 09/24/04 | 11/11/04 | 1 |
| P/NUMBER DESCRIPTION | | QUANTITY | PRICE | | | AMOUNT |
| 12240404 CASE | | 1408 | 4,815.9 | | | 6780.79 |
| 03/15 | Ctnr No. | 792 | | | | |
| 03/16 | Ctnr No. | 616 | | | | |
| N/A | | | | | | |
| P/N 12240404 MACHINED | | | | | | |
| TO P/N 28015759 | | | | | | |
| B/L# 0924692008 | | | | | | |

REMIT TO:

TAURUS INTERNATIONAL CORPORATION
275 North Franklin Turnpike, Ramsey, NJ 07446
Tel. No. (201) 825-2420 • Fax No. (201) 825-1437

| | |
|-------------------|----------------|
| Sub Total | 6780.79 |
| Sales Tax | 0.00 |
| Freight | 0.00 |
| TOTAL US\$ | 6780.79 |

FILE

Taurus**PAST INVOICE****QUALITY ENGINEERED COMPONENTS FOR THE OEM**

275 North Franklin Turnpike, Ramsey, NJ 07446
 Tel. No. (201) 825-2420 Fax No. (201) 825-1437
 Website: <http://www.taurusinternational.com>
 E-mail: taurus@taurusinternational.com

NUMBER
00003839DATE
10/03/2005PAGE
1

S DE0002
 O
 L Delphi Chassis Systems
 D PO Box 1042
 T Dayton, OH 45401
 O

S 01
 H
 I
 P Productos Delco De Chihuahua
 T Ave. De Las Industrias 4909
 O
 NOMBRE DE DIOS
 Chihuahua, Chih. 31119
 Mexico

| ORDER NO. 00019257 | | | ORDER DATE 09/30/2005 | SALESPERSON Thomas D. Reynolds & Associate | CUSTOMER PO 050000823 | | DATE SHIPPED 10/03/2005 | |
|-----------------------|------|-------------|-----------------------------------|--|--------------------------|------------|----------------------------|----------|
| FREIGHT Prepaid | | | TERMS Net 60 Days W/T | WHSE MX | SHIP VIA Fast's Truck | | | |
| QUANTITY | | ITEM NUMBER | DESCRIPTION | | | UNIT PRICE | UM | AMOUNT |
| ORD | SHP | B/O | | | | | | |
| 4950 | 4950 | 0 | 18041784 Lot # 1463 70/1366 | Anodized Motor End Housing Rev. 005 4950 | | 0.8514 | EA | 4,214.43 |
| Merchandise | | 4,214.43 | Add On Charges | 0.00 | Tax | 0.00 | Total Due | 4,214.43 |

We appreciate your business



PAST INVOICE

QUALITY ENGINEERED COMPONENTS FOR THE OEM

275 North Franklin Turnpike, Ramsey, NJ 07446
 Tel. No. (201) 825-2420 Fax No. (201) 825-1437
 Website: <http://www.taurusinternational.com>
 E-mail: taurus@taurusinternational.com

| NUMBER | DATE | PAGE |
|----------|------------|------|
| 00003756 | 09/28/2005 | 1 |

S DE0002
 O
 L Delphi Chassis Systems
 D PO Box 1042
 T Dayton, OH 45401
 O

S 01
 H
 I Productos Delco De Chihuahua
 P Ave. De Las Industrias 4909
 T Nombre De Dios
 O Chihuahua, Chih. 31119
 Mexico

| ORDER NO. | | | ORDER DATE | SALESPERSON | CUSTOMER PO | | DATE SHIPPED |
|-------------|--|----------|--------------------|-------------|-------------------------------------|------------|--------------|
| Prepaid | | | Net 60 Days W/T | | WHSE | SHIP VIA | |
| ORD 4950 | | | ITEM NUMBER | | DESCRIPTION | UNIT PRICE | UM |
| SHP 4950 | | B/O 0 | 18041784 | | Anodized Motor End Housing Rev. 005 | 0.8459 | EA |
| | | | Lot # 1463 70/1365 | | 4950 | | 4,187.21 |
| Merchandise | | 4,187.21 | Add On Charges | | 0.00 | Tax | 0.00 |
| | | | Total Due | | | | 4,187.21 |



PAST INVOICE

| NUMBER | DATE | PAGE |
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| 00003747 | 09/27/2005 | 1 |

QUALITY ENGINEERED COMPONENTS FOR THE OEM

275 North Franklin Turnpike, Ramsey, NJ 07446
 Tel. No. (201) 825-2420 Fax No. (201) 825-1437
 Website: <http://www.taurusinternational.com>
 E-mail: taurus@taurusinternational.com

S DE0002
 O Delphi Chassis Systems
 L PO Box 1042
 D Dayton, OH 45401
 T
 O

S 01
 H Productos Delco De Chihuahua
 I Ave. De Las Industrias 4909
 P Nombre De Dios
 T Chihuahua, Chih. 31119
 O Mexico

| ORDER NO. | | | ORDER DATE | SALESPERSON | CUSTOMER PO | | DATE SHIPPED |
|-------------|------|--------------------|-----------------|-------------|-------------------------------------|--------------|--------------------|
| Prepaid | | | Net 60 Days W/T | | WHSE | SHIP VIA | |
| Freight | | | Net 60 Days W/T | | MX | Fast's Truck | |
| QUANTITY | | ITEM NUMBER | DESCRIPTION | | | UNIT PRICE | UM |
| ORD | SHIP | B/O | | | | | AMOUNT |
| 4950 | 4950 | 0 | 18041784 | | Anodized Motor End Housing Rev. 005 | | 0.8459 EA 4,187.21 |
| | | Lot # 1463 70/1364 | | 4950 | | | |
| Merchandise | | Add On Charges | | 0.00 | Tax | 0.00 | Total Due 4,187.21 |



QUALITY ENGINEERED COMPONENTS FOR THE OEM

275 North Franklin Turnpike, Ramsey, NJ 07446
 Tel. No. (201) 825-2420 Fax No. (201) 825-1437
 Website: <http://www.taurusinternational.com>
 E-mail: taurus@taurusinternational.com

PAST INVOICE

| NUMBER | DATE | PAGE |
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| 00003847 | 10/04/2005 | 1 |

S DE0002
 O Delphi Chassis Systems
 L PO Box 1042
 D Dayton, OH 45401
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S 01
 H Productos Delco De Chihuahua
 I Ave. De Las Industrias 4909
 P Nombre De Dios
 T Chihuahua, Chih. 31119
 O Mexico

| ORDER NO. | ORDER DATE | SALESPERSON | CUSTOMER PO | DATE SHIPPED | | |
|-------------|-------------|--------------------------------|---|--------------|----------|----------|
| 00019275 | 10/04/2005 | Thomas D. Reynolds & Associate | 0550000823 | 10/04/2005 | | |
| FREIGHT | | TERMS | WHSE | SHIP VIA | | |
| Prepaid | | Net 60 Days W/T | MX | Fast's Truck | | |
| QUANTITY | ITEM NUMBER | DESCRIPTION | UNIT PRICE | UM | AMOUNT | |
| ORD 4950 | SHP 4950 | B/O 0 | 18041784 Anodized Motor End Housing Rev. 005 Lot # 0001463. 71/1368 4950 | 0.8514 | EA | 4,214.43 |
| Merchandise | 4,214.43 | Add On Charges | 0.00 | Tax | 0.00 | |
| | | | | Total Due | 4,214.43 | |

We appreciate your business



PAST INVOICE

QUALITY ENGINEERED COMPONENTS FOR THE OEM

276 North Franklin Turnpike, Ramsey, NJ 07446
 Tel. No. (201) 825-2420 Fax No. (201) 825-1437
 Website: <http://www.taurusinternational.com>
 E-mail: taurus@taurusinternational.com

| NUMBER | DATE | PAGE |
|----------|------------|------|
| 00003856 | 10/06/2005 | 1 |

S DE0002
 O
 L Delphi Chassis Systems
 D PO Box 1042
 T Dayton, OH 45401
 O

S 01
 H
 I Productos Delco De Chihuahua
 P Ave. De Las Industrias 4909
 T Nombre De Dios
 O Chihuahua, Chih. 31119
 Mexico

| ORDER NO. | | | ORDER DATE | SALESPERSON | CUSTOMER PO | | DATE SHIPPED | | | |
|-----------|------|-----|---------------------------|-------------|-------------|-------------------------------------|--------------|--|--|--|
| FREIGHT | | | TERMS | | WHSE | SHIP VIA | | | | |
| Prepaid | | | Net 60 Days W/T | | MX | Fast's Truck | | | | |
| QUANTITY | | | ITEM NUMBER | | | DESCRIPTION | | | | |
| ORD | SHP | B/O | 18041784 | | | Anodized Motor End Housing Rev. 005 | | | | |
| 4950 | 4950 | 0 | Lot # 0001463. 71/1369 | | | 4950 | | | | |
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QUALITY ENGINEERED COMPONENTS FOR THE OEM

275 North Franklin Turnpike, Ramsey, NJ 07446
 Tel. No. (201) 825-2420 Fax No. (201) 825-1437
 Website: <http://www.taurusinternational.com>
 E-mail: taurus@taurusinternational.com

PAST INVOICE

| NUMBER | DATE | PAGE |
|----------|------------|------|
| 00003753 | 09/29/2005 | 1 |

S DE0002
 O Delphi Chassis Systems
 L PO Box 1042
 D Dayton, OH 45401
 T
 O

S 02
 H Delphi Chassis
 I Upland & Maywood Avenue
 P Dock 25
 T Dayton, OH 45417
 O

| | | | | |
|-----------|------------|--------------------------------|-------------|--------------|
| ORDER NO. | ORDER DATE | SALESPERSON | CUSTOMER PO | DATE SHIPPED |
| 00019172 | 09/27/2005 | Thomas D. Reynolds & Associate | 0550023992 | 09/28/2005 |

| | | | |
|---------|-----------------|------|-----------------|
| FREIGHT | TERMS | WHSE | SHIP VIA |
| Collect | Net 60 Days W/T | MI | Central Transpo |

| QUANTITY | | | ITEM NUMBER | DESCRIPTION | UNIT PRICE | UM | AMOUNT |
|-------------|------|-----|----------------|---|------------|----|----------|
| ORD | SHP | B/O | | | | | |
| 3600 | 3600 | 0 | 22216197 | Inner Insert R2073B Lot # 00001584 31/356/10655 90 00001584 31/356/10656 90 00001584 31/356/10657 90 00001584 31/356/10658 90 00001584 31/356/10659 90 00001584 31/356/10660 90 00001584 31/356/10661 90 00001584 31/356/10662 90 00001584 31/356/10663 90 00001584 31/356/10664 90 00001584 31/356/10665 90 00001584 31/356/10666 90 00001584 31/356/10667 90 00001584 31/356/10668 90 00001584 31/356/10669 90 00001584 31/356/10670 90 00001584 31/356/10671 90 00001584 31/356/10672 90 00001584 31/356/10673 90 00001584 31/356/10674 90 00001584 31/357/10675 90 00001584 31/357/10676 90 00001584 31/357/10677 90 00001584 31/357/10678 90 00001584 31/357/10679 90 00001584 31/357/10680 90 00001584 31/357/10681 90 00001584 31/357/10682 90 00001584 31/357/10683 90 | 1.1238 | EA | 4,045.68 |
| Merchandise | | | Add On Charges | Tax | Total Due | | |

Invoice continued on next page...



PAST INVOICE

| NUMBER | DATE | PAGE |
|----------|------------|------|
| 00003753 | 09/29/2005 | 2 |

QUALITY ENGINEERED COMPONENTS FOR THE OEM

276 North Franklin Turnpike, Ramsey, NJ 07446
 Tel. No. (201) 825-2420 Fax No. (201) 825-1437
 Website: <http://www.taurusinternational.com>
 E-mail: taurus@taurusinternational.com

S DE0002
 O Delphi Chassis Systems
 L
 D PO Box 1042
 T Dayton, OH 45401
 O

S 02
 H Delphi Chassis
 I Upland & Maywood Avenue
 P Dock 25
 T Dayton, OH 45417
 O

| | | | | |
|-----------------------|--------------------------|---|---------------------------|----------------------------|
| ORDER NO. 00019172 | ORDER DATE 09/27/2005 | SALESPERSON Thomas D. Reynolds & Associate | CUSTOMER PO 0550023992 | DATE SHIPPED 09/28/2005 |
|-----------------------|--------------------------|---|---------------------------|----------------------------|

| | | | |
|--------------------|--------------------------|------------|-----------------------------|
| FREIGHT Collect | TERMS Net 60 Days W/T | WHSE MI | SHIP VIA Central Transpo |
|--------------------|--------------------------|------------|-----------------------------|

| ORD | SHP | B/O | ITEM NUMBER | DESCRIPTION | UNIT PRICE | UM | AMOUNT |
|--------------------------|----------|-----|-----------------------|-------------|------------|------|-----------|
| | | | 00001584 31/357/10684 | 90 | | | |
| | | | 00001584 31/357/10685 | 90 | | | |
| | | | 00001584 31/357/10686 | 90 | | | |
| | | | 00001584 31/357/10687 | 90 | | | |
| | | | 00001584 31/357/10688 | 90 | | | |
| | | | 00001584 31/357/10689 | 90 | | | |
| | | | 00001584 31/357/10690 | 90 | | | |
| | | | 00001584 31/357/10691 | 90 | | | |
| | | | 00001584 31/357/10692 | 90 | | | |
| | | | 00001584 31/357/10693 | 90 | | | |
| | | | 00001584 31/357/10694 | 90 | | | |
| Bill of Lading: 19172 | | | | | | | |
| Pro Number: 486-408711-0 | | | | | | | |
| Merchandise | 4,045.68 | | Add On Charges | 0.00 | Tax | 0.00 | Total Due |
| | | | | | | | 4,045.68 |



QUALITY ENGINEERED COMPONENTS FOR THE OEM

275 North Franklin Turnpike, Ramsey, NJ 07446
 Tel. No. (201) 825-2420 Fax No. (201) 825-1437
 Website: <http://www.taurusinternational.com>
 E-mail: taurus@taurusinternational.com

PAST INVOICE

| NUMBER | DATE | PAGE |
|----------|------------|------|
| 00003802 | 09/30/2005 | 1 |

S DE0002
 O Delphi Chassis Systems
 L PO Box 1042
 D Dayton, OH 45401
 T
 O

S 02
 H Delphi Chassis
 I Upland & Maywood Avenue
 P Dock 25
 T Dayton, OH 45417
 O

| ORDER NO. | | | ORDER DATE | SALESPERSON | CUSTOMER PO | | DATE SHIPPED | |
|-------------|------|-----|-----------------|-------------|---|------------|--------------|----------|
| Collect | | | Net 60 Days W/T | | WHSE | SHIP VIA | | |
| QUANTITY | | | ITEM NUMBER | | DESCRIPTION | UNIT PRICE | UM | |
| ORD | SHP | B/O | | | | | AMOUNT | |
| 3600 | 3600 | 0 | 22216197 | | Inner Insert R2073B Lot # 00001584 31/357/10695 90 00001584 31/357/10696 90 00001584 31/357/10697 90 00001584 31/357/10698 90 00001584 31/357/10699 90 00001584 31/357/10700 90 00001584 31/357/10701 90 00001584 31/357/10702 90 00001584 31/357/10703 90 00001584 31/357/10704 90 00001584 31/358/10705 90 00001584 31/358/10706 90 00001584 31/358/10707 90 00001584 31/358/10708 90 00001584 31/358/10709 90 00001584 31/358/10710 90 00001584 31/358/10711 90 00001584 31/358/10712 90 00001584 31/358/10713 90 00001584 31/358/10714 90 00001584 31/358/10715 90 00001584 31/358/10716 90 00001584 31/358/10717 90 00001584 31/358/10718 90 00001584 31/358/10719 90 00001584 31/358/10720 90 00001584 31/358/10721 90 00001584 31/358/10722 90 00001584 31/358/10723 90 | 1.1238 | EA | 4,045.68 |
| Merchandise | | | Add On Charges | | Tax | Total Due | | |

Invoice continued on next page...



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| NUMBER | DATE | PAGE |
|----------|------------|------|
| 00003802 | 09/30/2005 | 2 |

QUALITY ENGINEERED COMPONENTS FOR THE OEM

275 North Franklin Turnpike, Ramsey, NJ 07446
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 O Delphi Chassis Systems
 L PO Box 1042
 D Dayton, OH 45401
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S 02
 H Delphi Chassis
 I Upland & Maywood Avenue
 P Dock 25
 T Dayton, OH 45417
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| ORDER NO. | ORDER DATE | SALESPERSON | CUSTOMER PO | DATE SHIPPED |
|-----------|------------|--------------------------------|-------------|--------------|
| 00019226 | 09/28/2005 | Thomas D. Reynolds & Associate | 0550023992 | 09/29/2005 |

| FREIGHT | | TERMS | WHSE | SHIP VIA | |
|---------|--|-----------------|------|-----------------|--|
| Collect | | Net 60 Days W/T | MI | Central Transpo | |

| ORD | QUANTITY | ITEM NUMBER | DESCRIPTION | UNIT PRICE | UM | AMOUNT |
|-------------|----------|--------------------------|-------------|------------|------|-----------|
| SHP | B/O | | | | | |
| | | 00001584 31/358/10724 | 90 | | | |
| | | 00001584 31/358/10725 | 90 | | | |
| | | 00001584 31/358/10726 | 90 | | | |
| | | 00001584 31/358/10727 | 90 | | | |
| | | 00001584 31/358/10728 | 90 | | | |
| | | 00001584 31/358/10729 | 90 | | | |
| | | 00001584 31/358/10730 | 90 | | | |
| | | 00001584 31/358/10731 | 90 | | | |
| | | 00001584 31/358/10732 | 90 | | | |
| | | 00001584 31/358/10733 | 90 | | | |
| | | 00001584 31/358/10734 | 90 | | | |
| | | Bill of Lading: 19226 | | | | |
| | | Pro Number: 486-406434-1 | | | | |
| Merchandise | 4,045.68 | Add On Charges | 0.00 | Tax | 0.00 | Total Due |
| | | | | | | 4,045.68 |

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| NUMBER | DATE | PAGE |
|----------|------------|------|
| 00003819 | 09/30/2005 | 1 |

QUALITY ENGINEERED COMPONENTS FOR THE OEM

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 D PO Box 1042
 T Dayton, OH 45401
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S 02
 H
 I Delphi Chassis
 P Upland & Maywood Avenue
 T Dock 25
 O Dayton, OH 45417

| ORDER NO. | ORDER DATE | SALESPERSON | CUSTOMER PO | DATE SHIPPED |
|-----------|------------|--------------------------------|-------------|--------------|
| 00019230 | 09/28/2005 | Thomas D. Reynolds & Associate | 0550023992 | 09/30/2005 |

| FREIGHT | | TERMS | WHSE | SHIP VIA |
|---------|--|-----------------|------|-----------------|
| Collect | | Net 60 Days W/T | MI | Central Transpo |

| QUANTITY | ITEM NUMBER | DESCRIPTION | UNIT PRICE | UM | AMOUNT |
|-------------|-------------|--------------------------------|------------|-----------|----------|
| ORD | SHP | B/O | | | |
| 3600 | 3600 | 0 22216197 Inner Insert R2073B | 1.1238 | EA | 4,045.68 |
| | | Lot # | | | |
| | | 00001584 31/359/10735 | 90 | | |
| | | 00001584 31/359/10736 | 90 | | |
| | | 00001584 31/359/10737 | 90 | | |
| | | 00001584 31/359/10738 | 90 | | |
| | | 00001584 31/359/10739 | 90 | | |
| | | 00001584 31/359/10740 | 90 | | |
| | | 00001584 31/359/10741 | 90 | | |
| | | 00001584 31/359/10742 | 90 | | |
| | | 00001584 31/359/10743 | 90 | | |
| | | 00001584 31/359/10744 | 90 | | |
| | | 00001584 31/359/10745 | 90 | | |
| | | 00001584 31/359/10746 | 90 | | |
| | | 00001584 31/359/10747 | 90 | | |
| | | 00001584 31/359/10748 | 90 | | |
| | | 00001584 31/359/10749 | 90 | | |
| | | 00001584 31/359/10750 | 90 | | |
| | | 00001584 31/359/10751 | 90 | | |
| | | 00001584 31/359/10752 | 90 | | |
| | | 00001584 31/359/10753 | 90 | | |
| | | 00001584 31/359/10754 | 90 | | |
| | | 00001584 31/359/10755 | 90 | | |
| | | 00001584 31/359/10756 | 90 | | |
| | | 00001584 31/359/10757 | 90 | | |
| | | 00001584 31/359/10758 | 90 | | |
| | | 00001584 31/359/10759 | 90 | | |
| | | 00001584 31/359/10760 | 90 | | |
| | | 00001584 31/359/10761 | 90 | | |
| | | 00001584 31/359/10762 | 90 | | |
| | | 00001584 31/359/10763 | 90 | | |
| Merchandise | | Add On Charges | Tax | Total Due | |

Invoice continued on next page...



QUALITY ENGINEERED COMPONENTS FOR THE OEM

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| NUMBER | DATE | PAGE |
|----------|------------|------|
| 00003819 | 09/30/2005 | 2 |

S DE0002
 O Delphi Chassis Systems
 L PO Box 1042
 D Dayton, OH 45401
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S 02
 H Delphi Chassis
 I Upland & Maywood Avenue
 P Dock 25
 T Dayton, OH 45417
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|-----------------------|--------------------------|---|---------------------------|----------------------------|
| ORDER NO. 00019230 | ORDER DATE 09/28/2005 | SALESPERSON Thomas D. Reynolds & Associate | CUSTOMER PO 0550023992 | DATE SHIPPED 09/30/2005 |
|-----------------------|--------------------------|---|---------------------------|----------------------------|

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|--------------------|--------------------------|------------|-----------------------------|
| FREIGHT Collect | TERMS Net 60 Days W/T | WHSE MI | SHIP VIA Central Transpo |
|--------------------|--------------------------|------------|-----------------------------|

| QUANTITY | ITEM NUMBER | DESCRIPTION | UNIT PRICE | UM | AMOUNT |
|-------------|--------------------------|----------------|------------|-----|-----------|
| ORD | SHP | B/O | | | |
| | 00001584 31/359/10764 | 90 | | | |
| | 00001584 31/360/10765 | 90 | | | |
| | 00001584 31/360/10766 | 90 | | | |
| | 00001584 31/360/10767 | 90 | | | |
| | 00001584 31/360/10768 | 90 | | | |
| | 00001584 31/360/10769 | 90 | | | |
| | 00001584 31/360/10770 | 90 | | | |
| | 00001584 31/360/10771 | 90 | | | |
| | 00001584 31/360/10772 | 90 | | | |
| | 00001584 31/360/10773 | 90 | | | |
| | 00001584 31/360/10774 | 90 | | | |
| | Bill of Lading: 19230 | | | | |
| | Pro Number: 486-403488-0 | | | | |
| Merchandise | 4,045.68 | Add On Charges | 0.00 | Tax | 0.00 |
| | | | | | Total Due |
| | | | | | 4,045.68 |



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| NUMBER | DATE | PAGE |
|----------|------------|------|
| 00003837 | 10/04/2005 | 1 |

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 O Delphi Chassis Systems
 L PO Box 1042
 D Dayton, OH 45401
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S 02
 H Delphi Chassis
 I Upland & Maywood Avenue
 P Dock 25
 T Dayton, OH 45417
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|-----------------------|--------------------------|---|---------------------------|----------------------------|
| ORDER NO. 00019255 | ORDER DATE 09/30/2005 | SALESPERSON Thomas D. Reynolds & Associate | CUSTOMER PO 0550023992 | DATE SHIPPED 10/03/2005 |
|-----------------------|--------------------------|---|---------------------------|----------------------------|

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|--------------------|--|-------------------------|------------|-----------------------------|
| FREIGHT Collect | | TERMS Net 60 Days WT | WHSE MI | SHIP VIA Central Transpo |
|--------------------|--|-------------------------|------------|-----------------------------|

| QUANTITY | | | ITEM NUMBER | DESCRIPTION | UNIT PRICE | UM | AMOUNT |
|-------------|----------------|----------|-------------|--|------------|----|----------|
| ORD 5400 | SHP 5400 | B/O 0 | 22216197 | Inner Insert R2073B Lot #: 00001584 31/360/10775 90 00001584 31/360/10776 90 00001584 31/360/10777 90 00001584 31/360/10778 90 00001584 31/360/10779 90 00001584 31/360/10780 90 00001584 31/360/10781 90 00001584 31/360/10782 90 00001584 31/360/10783 90 00001584 31/360/10784 90 00001584 31/360/10785 90 00001584 31/360/10786 90 00001584 31/360/10787 90 00001584 31/360/10788 90 00001584 31/360/10789 90 00001584 31/360/10790 90 00001584 31/360/10791 90 00001584 31/360/10792 90 00001584 31/360/10793 90 00001584 31/360/10794 90 00001584 31/361/10795 90 00001584 31/361/10796 90 00001584 31/361/10797 90 00001584 31/361/10798 90 00001584 31/361/10799 90 00001584 31/361/10800 90 00001584 31/361/10801 90 00001584 31/361/10802 90 00001584 31/361/10803 90 | 1.1419 | EA | 6,166.26 |
| Merchandise | Add On Charges | | | Tax | Total Due | | |

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| NUMBER | DATE | PAGE |
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| 00003837 | 10/04/2005 | 2 |

QUALITY ENGINEERED COMPONENTS FOR THE OEM

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 D PO Box 1042
 T Dayton, OH 45401
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 H
 I Delphi Chassis
 P Upland & Maywood Avenue
 T Dock 25
 O Dayton, OH 45417

| ORDER NO. | ORDER DATE | SALESPERSON | CUSTOMER PO | DATE SHIPPED |
|-----------|------------|--------------------------------|-------------|--------------|
| 00019255 | 09/30/2005 | Thomas D. Reynolds & Associate | 0560023992 | 10/03/2005 |

| FREIGHT | | TERMS | WHSE | SHIP VIA | |
|---------|--|-----------------|------|-----------------|--|
| Collect | | Net 60 Days W/T | MI | Central Transpo | |

| QUANTITY | ITEM NUMBER | DESCRIPTION | UNIT PRICE | UM | AMOUNT |
|-------------|-----------------------|----------------|------------|-----------|--------|
| ORD | SHIP | B/O | | | |
| | 00001584 31/361/10804 | 90 | | | |
| | 00001584 31/361/10805 | 90 | | | |
| | 00001584 31/361/10806 | 90 | | | |
| | 00001584 31/361/10807 | 90 | | | |
| | 00001584 31/361/10808 | 90 | | | |
| | 00001584 31/361/10809 | 90 | | | |
| | 00001584 31/361/10810 | 90 | | | |
| | 00001584 31/361/10811 | 90 | | | |
| | 00001584 31/361/10812 | 90 | | | |
| | 00001584 31/361/10813 | 90 | | | |
| | 00001584 31/361/10814 | 90 | | | |
| | 00001584 31/361/10815 | 90 | | | |
| | 00001584 31/361/10816 | 90 | | | |
| | 00001584 31/361/10817 | 90 | | | |
| | 00001584 31/361/10818 | 90 | | | |
| | 00001584 31/361/10819 | 90 | | | |
| | 00001584 31/361/10820 | 90 | | | |
| | 00001584 31/361/10821 | 90 | | | |
| | 00001584 31/361/10822 | 90 | | | |
| | 00001584 31/361/10823 | 90 | | | |
| | 00001584 31/361/10824 | 90 | | | |
| | 00001584 31/362/10825 | 90 | | | |
| | 00001584 31/362/10826 | 90 | | | |
| | 00001584 31/362/10827 | 90 | | | |
| | 00001584 31/362/10828 | 90 | | | |
| | 00001584 31/362/10829 | 90 | | | |
| | 00001584 31/362/10830 | 90 | | | |
| | 00001584 31/362/10831 | 90 | | | |
| | 00001584 31/362/10832 | 90 | | | |
| | 00001584 31/362/10833 | 90 | | | |
| | 00001584 31/362/10834 | 90 | | | |
| Merchandise | | Add On Charges | Tax | Total Due | |

Invoice continued on next page...


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| NUMBER | DATE | PAGE |
|----------|------------|------|
| 00003837 | 10/04/2005 | 3 |

QUALITY ENGINEERED COMPONENTS FOR THE OEM

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 O Delphi Chassis Systems
 L PO Box 1042
 D Dayton, OH 45401
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S 02
 H Delphi Chassis
 I Upland & Maywood Avenue
 P Dock 25
 T Dayton, OH 45417
 O

| ORDER NO. | ORDER DATE | SALESPERSON | CUSTOMER PO | DATE SHIPPED |
|-----------|------------|--------------------------------|-------------|--------------|
| 00019255 | 09/30/2005 | Thomas D. Reynolds & Associate | 0550023992 | 10/03/2005 |

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|---------|--|-----------------|------|-----------------|--|
| FREIGHT | | TERMS | WHSE | SHIP VIA | |
| Collect | | Net 60 Days W/T | MI | Central Transpo | |

| QUANTITY | | | ITEM NUMBER | DESCRIPTION | UNIT PRICE | UM | AMOUNT |
|-------------|-----|-----|----------------|-------------|------------|----|--------|
| ORD | SHP | B/O | | | | | |
| | | | | | | | |
| Merchandise | | | Add On Charges | Tax | Total Due | | |

Invoice continued on next page...



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| NUMBER | DATE | PAGE |
|----------|------------|------|
| 00003837 | 10/04/2005 | 4 |

QUALITY ENGINEERED COMPONENTS FOR THE OEM

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 L Delphi Chassis Systems
 D PO Box 1042
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 I Delphi Chassis
 P Upland & Maywood Avenue
 T Dock 25
 O Dayton, OH 45417

| ORDER NO. | | ORDER DATE | SALESPERSON | CUSTOMER PO | | DATE SHIPPED |
|-------------|----------|----------------|--------------------------------|-------------|------|--------------|
| 00019255 | | 09/30/2005 | Thomas D. Reynolds & Associate | 0550023992 | | 10/03/2005 |
| QUANTITY | | ITEM NUMBER | DESCRIPTION | UNIT PRICE | UM | AMOUNT |
| ORD | SHP | B/O | | | | |
| | | | Bill of Lading: 19255 | | | |
| | | | Pro Number: 486-408743-3 | | | |
| Merchandise | 6,166.26 | Add On Charges | 0.00 | Tax | 0.00 | Total Due |
| | | | | | | 6,166.26 |

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| NUMBER | DATE | PAGE |
|----------|------------|------|
| 00003844 | 10/05/2005 | 1 |

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 O Delphi Chassis Systems
 L PO Box 1042
 D Dayton, OH 45401
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S 02
 H Delphi Chassis
 I Upland & Maywood Avenue
 P Dock 25
 T Dayton, OH 45417
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|-----------------------|--------------------------|---|---------------------------|----------------------------|
| ORDER NO. 00019270 | ORDER DATE 09/30/2005 | SALESPERSON Thomas D. Reynolds & Associate | CUSTOMER PO 0550023992 | DATE SHIPPED 10/04/2005 |
|-----------------------|--------------------------|---|---------------------------|----------------------------|

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|--------------------|--------------------------|------------|-----------------------------|
| FREIGHT Collect | TERMS Net 60 Days W/T | WHSE MI | SHIP VIA Central Transpo |
|--------------------|--------------------------|------------|-----------------------------|

| QUANTITY | | | ITEM NUMBER | DESCRIPTION | UNIT PRICE | UM | AMOUNT |
|-------------|------|-----|----------------|---|------------|----|----------|
| ORD | SHP | B/O | | | | | |
| 5400 | 5400 | 0 | 22216197 | Inner Insert R2073B Lot # 00001584 31/362/10835 90 00001584 31/362/10836 90 00001584 31/362/10837 90 00001584 31/362/10838 90 00001584 31/362/10839 90 00001584 31/362/10840 90 00001584 31/362/10841 90 00001584 31/362/10842 90 00001584 31/362/10843 90 00001584 31/362/10844 90 00001584 31/362/10845 90 00001584 31/362/10846 90 00001584 31/362/10847 90 00001584 31/362/10848 90 00001584 31/362/10849 90 00001584 31/362/10850 90 00001584 31/362/10851 90 00001584 31/362/10852 90 00001584 31/362/10853 90 00001584 31/362/10854 90 00001584 31/363/10855 90 00001584 31/363/10856 90 00001584 31/363/10857 90 00001584 31/363/10858 90 00001584 31/363/10859 90 00001584 31/363/10860 90 00001584 31/363/10861 90 00001584 31/363/10862 90 00001584 31/363/10863 90 | 1.1419 | EA | 6,166.26 |
| Merchandise | | | Add On Charges | Tax | Total Due | | |

Invoice continued on next page...



PAST INVOICE

| NUMBER | DATE | PAGE |
|----------|------------|------|
| 00003844 | 10/05/2005 | 2 |

QUALITY ENGINEERED COMPONENTS FOR THE OEM

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 P Upland & Maywood Avenue
 T Dock 25
 O Dayton, OH 45417

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|-----------------------|--------------------------|---|---------------------------|----------------------------|
| ORDER NO. 00019270 | ORDER DATE 09/30/2005 | SALESPERSON Thomas D. Reynolds & Associate | CUSTOMER PO 0650023992 | DATE SHIPPED 10/04/2005 |
|-----------------------|--------------------------|---|---------------------------|----------------------------|

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|--------------------|--------------------------|------------|-----------------------------|
| FREIGHT Collect | TERMS Net 60 Days W/T | WHSE MI | SHIP VIA Central Transpo |
|--------------------|--------------------------|------------|-----------------------------|

| QUANTITY | ITEM NUMBER | DESCRIPTION | UNIT PRICE | UM | AMOUNT |
|-------------|-----------------------|----------------|------------|-----------|--------|
| ORD | SHIP | B/O | | | |
| | 00001584 31/363/10864 | 90 | | | |
| | 00001584 31/363/10865 | 90 | | | |
| | 00001584 31/363/10866 | 90 | | | |
| | 00001584 31/363/10867 | 90 | | | |
| | 00001584 31/363/10868 | 90 | | | |
| | 00001584 31/363/10869 | 90 | | | |
| | 00001584 31/363/10870 | 90 | | | |
| | 00001584 31/363/10871 | 90 | | | |
| | 00001584 31/363/10872 | 90 | | | |
| | 00001584 31/363/10873 | 90 | | | |
| | 00001584 31/363/10874 | 90 | | | |
| | 00001584 31/363/10875 | 90 | | | |
| | 00001584 31/363/10876 | 90 | | | |
| | 00001584 31/363/10877 | 90 | | | |
| | 00001584 31/363/10878 | 90 | | | |
| | 00001584 31/363/10879 | 90 | | | |
| | 00001584 31/363/10880 | 90 | | | |
| | 00001584 31/363/10881 | 90 | | | |
| | 00001584 31/363/10882 | 90 | | | |
| | 00001584 31/363/10883 | 90 | | | |
| | 00001584 31/363/10884 | 90 | | | |
| | 00001584 31/364/10885 | 90 | | | |
| | 00001584 31/364/10886 | 90 | | | |
| | 00001584 31/364/10887 | 90 | | | |
| | 00001584 31/364/10888 | 90 | | | |
| | 00001584 31/364/10889 | 90 | | | |
| | 00001584 31/364/10890 | 90 | | | |
| | 00001584 31/364/10891 | 90 | | | |
| | 00001584 31/364/10892 | 90 | | | |
| | 00001584 31/364/10893 | 90 | | | |
| | 00001584 31/364/10894 | 90 | | | |
| Merchandise | | Add On Charges | Tax | Total Due | |

Invoice continued on next page...



PAST INVOICE

| NUMBER | DATE | PAGE |
|----------|------------|------|
| 00003844 | 10/05/2005 | 3 |

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 D PO Box 1042
 T Dayton, OH 45401
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S 02
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 I Delphi Chassis
 P Upland & Maywood Avenue
 T Dock 25
 O Dayton, OH 45417

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|-----------------------|--------------------------|---|---------------------------|----------------------------|
| ORDER NO. 00019270 | ORDER DATE 09/30/2005 | SALESPERSON Thomas D. Reynolds & Associate | CUSTOMER PO 0550023992 | DATE SHIPPED 10/04/2005 |
|-----------------------|--------------------------|---|---------------------------|----------------------------|

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|--------------------|--------------------------|------------|-----------------------------|
| FREIGHT Collect | TERMS Net 60 Days W/T | WHSE MI | SHIP VIA Central Transpo |
|--------------------|--------------------------|------------|-----------------------------|

| QUANTITY | | | ITEM NUMBER | DESCRIPTION | UNIT PRICE | UM | AMOUNT |
|-------------|-----|-----|----------------|-------------|------------|----|--------|
| ORD | SHP | B/O | | | | | |
| | | | | | | | |
| Merchandise | | | Add On Charges | Tax | Total Due | | |

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| NUMBER | DATE | PAGE |
|----------|------------|------|
| 00003844 | 10/05/2005 | 4 |

QUALITY ENGINEERED COMPONENTS FOR THE OEM

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 O Dayton, OH 45417

| ORDER NO. | ORDER DATE | SALESPERSON | CUSTOMER PO | DATE SHIPPED |
|-----------|------------|--------------------------------|-------------|-----------------|
| 00019270 | 09/30/2005 | Thomas D. Reynolds & Associate | 0550023992 | 10/04/2005 |
| FREIGHT | Collect | TERMS | WHSE | SHIP VIA |
| | | Net 60 Days W/T | MI | Central Transpo |

| QUANTITY | ITEM NUMBER | DESCRIPTION | UNIT PRICE | UM | AMOUNT |
|-------------|-------------|--------------------------|------------|-----------|----------|
| ORD | SHP | B/O | | | |
| | | Bill of Lading: 19270 | | | |
| | | Pro Number: 486-416352-3 | | | |
| Merchandise | 6,166.26 | Add On Charges | 0.00 | Tax | 0.00 |
| | | | | Total Due | 6,166.26 |



PAST INVOICE

| NUMBER | DATE | PAGE |
|----------|------------|------|
| 00003849 | 10/06/2005 | 1 |

QUALITY ENGINEERED COMPONENTS FOR THE OEM

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 L Delphi Chassis Systems
 D PO Box 1042
 T Dayton, OH 45401
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S 02
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 I Delphi Chassis
 P Upland & Maywood Avenue
 T Dock 25
 O Dayton, OH 45417

| | | | | |
|-----------|------------|--------------------------------|-------------|--------------|
| ORDER NO. | ORDER DATE | SALESPERSON | CUSTOMER PO | DATE SHIPPED |
| 00019277 | 10/04/2005 | Thomas D. Reynolds & Associate | 0550023992 | 10/05/2005 |

| | | | | |
|---------|--|-----------------|------|-----------------|
| FREIGHT | | TERMS | WHSE | SHIP VIA |
| Collect | | Net 60 Days W/T | MI | Central Transpo |

| QUANTITY | ITEM NUMBER | DESCRIPTION | UNIT PRICE | UM | AMOUNT |
|-------------|-------------|--------------------------------|------------|-----------|----------|
| ORD | SHIP | B/O | | | |
| 5400 | 5400 | 0 22216197 Inner Insert R2073B | 1.1419 | EA | 6,166.26 |
| | | Lot # | | | |
| | | 00001584 31/364/10895 | 90 | | |
| | | 00001584 31/364/10896 | 90 | | |
| | | 00001584 31/364/10897 | 90 | | |
| | | 00001584 31/364/10898 | 90 | | |
| | | 00001584 31/364/10899 | 90 | | |
| | | 00001584 31/364/10900 | 90 | | |
| | | 00001584 31/364/10901 | 90 | | |
| | | 00001584 31/364/10902 | 90 | | |
| | | 00001584 31/364/10903 | 90 | | |
| | | 00001584 31/364/10904 | 90 | | |
| | | 00001584 31/364/10905 | 90 | | |
| | | 00001584 31/364/10906 | 90 | | |
| | | 00001584 31/364/10907 | 90 | | |
| | | 00001584 31/364/10908 | 90 | | |
| | | 00001584 31/364/10909 | 90 | | |
| | | 00001584 31/364/10910 | 90 | | |
| | | 00001584 31/364/10911 | 90 | | |
| | | 00001584 31/364/10912 | 90 | | |
| | | 00001584 31/364/10913 | 90 | | |
| | | 00001584 31/364/10914 | 90 | | |
| | | 00001584 31/365/10915 | 90 | | |
| | | 00001584 31/365/10916 | 90 | | |
| | | 00001584 31/365/10917 | 90 | | |
| | | 00001584 31/365/10918 | 90 | | |
| | | 00001584 31/365/10919 | 90 | | |
| | | 00001584 31/365/10920 | 90 | | |
| | | 00001584 31/365/10921 | 90 | | |
| | | 00001584 31/365/10922 | 90 | | |
| | | 00001584 31/365/10923 | 90 | | |
| Merchandise | | Add On Charges | Tax | Total Due | |

Invoice continued on next page...



QUALITY ENGINEERED COMPONENTS FOR THE OEM

275 North Franklin Turnpike, Ramsey, NJ 07446
 Tel. No. (201) 825-2420 Fax No. (201) 825-1437
 Website: <http://www.taurusinternational.com>
 E-mail: taurus@taurusinternational.com

PAST INVOICE

| NUMBER | DATE | PAGE |
|----------|------------|------|
| 00003849 | 10/06/2005 | 2 |

S DE0002
 O Delphi Chassis Systems
 L PO Box 1042
 D Dayton, OH 45401
 T
 O

S 02
 H Delphi Chassis
 I Upland & Maywood Avenue
 P Dock 25
 T Dayton, OH 45417
 O

| | | | | |
|-----------------------|--------------------------|---|---------------------------|----------------------------|
| ORDER NO. 00019277 | ORDER DATE 10/04/2005 | SALESPERSON Thomas D. Reynolds & Associate | CUSTOMER PO 0550023992 | DATE SHIPPED 10/05/2005 |
|-----------------------|--------------------------|---|---------------------------|----------------------------|

| | | | |
|--------------------|--------------------------|------------|-----------------------------|
| FREIGHT Collect | TERMS Net 60 Days W/T | WHSE MI | SHIP VIA Central Transpo |
|--------------------|--------------------------|------------|-----------------------------|

| QUANTITY | ITEM NUMBER | DESCRIPTION | UNIT PRICE | UM | AMOUNT |
|-------------|-----------------------|----------------|------------|-----------|--------|
| ORD | SHP | B/O | | | |
| | 00001584 31/365/10924 | 90 | | | |
| | 00001584 31/365/10925 | 90 | | | |
| | 00001584 31/365/10926 | 90 | | | |
| | 00001584 31/365/10927 | 90 | | | |
| | 00001584 31/365/10928 | 90 | | | |
| | 00001584 31/365/10929 | 90 | | | |
| | 00001584 31/365/10930 | 90 | | | |
| | 00001584 31/365/10931 | 90 | | | |
| | 00001584 31/365/10932 | 90 | | | |
| | 00001584 31/365/10933 | 90 | | | |
| | 00001584 31/365/10934 | 90 | | | |
| | 00001584 31/365/10935 | 90 | | | |
| | 00001584 31/365/10936 | 90 | | | |
| | 00001584 31/365/10937 | 90 | | | |
| | 00001584 31/365/10938 | 90 | | | |
| | 00001584 31/365/10939 | 90 | | | |
| | 00001584 31/365/10940 | 90 | | | |
| | 00001584 31/365/10941 | 90 | | | |
| | 00001584 31/365/10942 | 90 | | | |
| | 00001584 31/365/10943 | 90 | | | |
| | 00001584 31/365/10944 | 90 | | | |
| | 00001584 31/366/10945 | 90 | | | |
| | 00001584 31/366/10946 | 90 | | | |
| | 00001584 31/366/10947 | 90 | | | |
| | 00001584 31/366/10948 | 90 | | | |
| | 00001584 31/366/10949 | 90 | | | |
| | 00001584 31/366/10950 | 90 | | | |
| | 00001584 31/366/10951 | 90 | | | |
| | 00001584 31/366/10952 | 90 | | | |
| | 00001584 31/366/10953 | 90 | | | |
| | 00001584 31/366/10954 | 90 | | | |
| Merchandise | | Add On Charges | Tax | Total Due | |

Invoice continued on next page...

QUALITY ENGINEERED COMPONENTS FOR THE OEM

275 North Franklin Turnpike, Ramsey, NJ 07446
Tel. No. (201) 825-2420 Fax No. (201) 825-1437
Website: <http://www.taurusinternational.com>
E-mail: taurus@taurusinternational.com

S DE0002
O Delphi Chassis Systems
L
D PO Box 1042
T Dayton, OH 45401

S 02
H Delphi Chassis
I Upland & Maywood Avenue
P Dock 25
T Dayton, OH 45417
C

| ORDER NO. 00019277 | | ORDER DATE 10/04/2005 | SALESPERSON Thomas D. Reynolds & Associate | | CUSTOMER PO 0550023992 | | DATE SHIPPED 10/05/2005 | |
|-----------------------|-----|--------------------------|---|------------|-----------------------------|------------|----------------------------|--------|
| FREIGHT Collect | | TERMS Net 60 Days W/T | | WHSE MI | SHIP VIA Central Transpo | | | |
| QUANTITY | | ITEM NUMBER | DESCRIPTION | | | UNIT PRICE | UM | AMOUNT |
| ORD | SHP | B/O | | | | | | |
| Merchandise | | Add On Charges | | Tax | | Total Due | | |

Invoice continued on next page...

QUALITY ENGINEERED COMPONENTS FOR THE OEM

275 North Franklin Turnpike, Ramsey, NJ 07446
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E-mail: taurus@taurusinternational.com

S DE0002
O Delphi Chassis Systems
L PO Box 1042
D Dayton, OH 45401
T

S 02
H Delphi Chassis
I Upland & Maywood Avenue
P Dock 25
T Dayton, OH 45417

| ORDER NO. 00019277 | | ORDER DATE 10/04/2005 | SALESPERSON Thomas D. Reynolds & Associate | | CUSTOMER PO 0550023992 | | DATE SHIPPED 10/05/2005 | |
|-------------------------|-----|--------------------------|---|------------|-----------------------------|------------|----------------------------|--------|
| FREIGHT Collect | | TERMS Net 60 Days WT | | WHSE MI | SHIP VIA Central Transpo | | | |
| QUANTITY | | ITEM NUMBER | DESCRIPTION | | | UNIT PRICE | UM | AMOUNT |
| ORD | SHP | B/O | Bill of Lading: 19277 Pro Number: 486-416367-1 | | | | | |
| Merchandise 6,166.26 | | Add On Charges 0.00 | Tax 0.00 | | Total Due 6,166.26 | | | |

We appreciate your business



QUALITY ENGINEERED COMPONENTS FOR THE OEM

275 North Franklin Turnpike, Ramsey, NJ 07446
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 E-mail: taurus@taurusinternational.com

PAST INVOICE

| NUMBER | DATE | PAGE |
|----------|------------|------|
| 00003865 | 10/07/2005 | 1 |

S DE0002
 O Delphi Chassis Systems
 L PO Box 1042
 D Dayton, OH 45401
 T
 O

S 02
 H Delphi Chassis
 I Upland & Maywood Avenue
 P Dock 25
 T Dayton, OH 45417
 O

| ORDER NO. | ORDER DATE | SALESPERSON | CUSTOMER PO | DATE SHIPPED |
|-----------|------------|--------------------------------|-------------|--------------|
| 00019285 | 10/05/2005 | Thomas D. Reynolds & Associate | 0550023992 | 10/06/2005 |

| FREIGHT | | TERMS | WHSE | SHIP VIA |
|---------|--|-----------------|------|-----------------|
| Collect | | Net 60 Days W/T | MI | Central Transpo |

| ORD | SHP | B/O | ITEM NUMBER | DESCRIPTION | UNIT PRICE | UM | AMOUNT |
|-------------|------|-----|----------------|--|------------|----|----------|
| 5400 | 5400 | 0 | 22216197 | Inner Insert R2073B Lot #: 00001584 31/366/10955 90 00001584 31/366/10956 90 00001584 31/366/10957 90 00001584 31/366/10958 90 00001584 31/366/10959 90 00001584 31/366/10960 90 00001584 31/366/10961 90 00001584 31/366/10962 90 00001584 31/366/10963 90 00001584 31/366/10964 90 00001584 31/366/10965 90 00001584 31/366/10966 90 00001584 31/366/10967 90 00001584 31/366/10968 90 00001584 31/366/10969 90 00001584 31/366/10970 90 00001584 31/366/10971 90 00001584 31/366/10972 90 00001584 31/366/10973 90 00001584 31/366/10974 90 00001584 31/367/10975 90 00001584 31/367/10976 90 00001584 31/367/10977 90 00001584 31/367/10978 90 00001584 31/367/10979 90 00001584 31/367/10980 90 00001584 31/367/10981 90 00001584 31/367/10982 90 00001584 31/367/10983 90 | 1.1419 | EA | 6,166.26 |
| Merchandise | | | Add On Charges | Tax | Total Due | | |

Invoice continued on next page...



PAST INVOICE

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| NUMBER | DATE | PAGE |
| 00003855 | 10/07/2005 | 2 |

QUALITY ENGINEERED COMPONENTS FOR THE OEM

275 North Franklin Turnpike, Ramsey, NJ 07446
 Tel. No. (201) 825-2420 Fax No. (201) 825-1437
 Website: <http://www.taurusinternational.com>
 E-mail: taurus@taurusinternational.com

S DE0002
 O Delphi Chassis Systems
 L PO Box 1042
 D Dayton, OH 45401
 T
 O

S 02
 H Delphi Chassis
 I Upland & Maywood Avenue
 P Dock 25
 T Dayton, OH 45417
 O

| ORDER NO. | ORDER DATE | SALESPERSON | CUSTOMER PO | DATE SHIPPED |
|-----------|------------|--------------------------------|-------------|--------------|
| 00019285 | 10/05/2005 | Thomas D. Reynolds & Associate | 0550023992 | 10/06/2005 |

| | | | |
|---------|-----------------|------|-----------------|
| FREIGHT | TERMS | WHSE | SHIP VIA |
| Collect | Net 60 Days W/T | MI | Central Transpo |

| QUANTITY | ITEM NUMBER | DESCRIPTION | UNIT PRICE | UM | AMOUNT |
|-------------|-----------------------|----------------|------------|-----------|--------|
| ORD | SHP | B/O | | | |
| | 00001584 31/367/10984 | 90 | | | |
| | 00001584 31/367/10985 | 90 | | | |
| | 00001584 31/367/10986 | 90 | | | |
| | 00001584 31/367/10987 | 90 | | | |
| | 00001584 31/367/10988 | 90 | | | |
| | 00001584 31/367/10989 | 90 | | | |
| | 00001584 31/367/10990 | 90 | | | |
| | 00001584 31/367/10991 | 90 | | | |
| | 00001584 31/367/10992 | 90 | | | |
| | 00001584 31/367/10993 | 90 | | | |
| | 00001584 31/367/10994 | 90 | | | |
| | 00001584 31/367/10995 | 90 | | | |
| | 00001584 31/367/10996 | 90 | | | |
| | 00001584 31/367/10997 | 90 | | | |
| | 00001584 31/367/10998 | 90 | | | |
| | 00001584 31/367/10999 | 90 | | | |
| | 00001584 31/367/11000 | 90 | | | |
| | 00001584 31/367/11001 | 90 | | | |
| | 00001584 31/367/11002 | 90 | | | |
| | 00001584 31/367/11003 | 90 | | | |
| | 00001584 31/367/11004 | 90 | | | |
| | 00001584 31/368/11005 | 90 | | | |
| | 00001584 31/368/11006 | 90 | | | |
| | 00001584 31/368/11007 | 90 | | | |
| | 00001584 31/368/11008 | 90 | | | |
| | 00001584 31/368/11009 | 90 | | | |
| | 00001584 31/368/11010 | 90 | | | |
| | 00001584 31/368/11011 | 90 | | | |
| | 00001584 31/368/11012 | 90 | | | |
| | 00001584 31/368/11013 | 90 | | | |
| | 00001584 31/368/11014 | 90 | | | |
| Merchandise | | Add On Charges | Tax | Total Due | |

Invoice continued on next page...

Taurus

QUALITY ENGINEERED COMPONENTS FOR THE OEM

275 North Franklin Turnpike, Ramsey, NJ 07446
Tel. No. (201) 825-2420 Fax No. (201) 825-1437
Website: <http://www.taurusinternational.com>
E-mail: taurus@taurusinternational.com

| | | |
|----------|------------|------|
| NUMBER | DATE | PAGE |
| 00003855 | 10/07/2005 | 3 |

S DE0002
O Delphi Chassis Systems
L PO Box 1042
D Dayton, OH 45401
T

S 02
H Delphi Chassis
I Upland & Maywood Avenue
P Dock 25
T Dayton, OH 45417

| ORDER NO. | ORDER DATE | SALESPERSON | CUSTOMER PO | DATE SHIPPED |
|-----------|------------|--------------------------------|-------------|--------------|
| 00019285 | 10/05/2005 | Thomas D. Reynolds & Associate | 0550023992 | 10/06/2005 |

| FREIGHT | TERMS | WHSE | SHIP VIA |
|---------|-----------------|------|-----------------|
| Collect | Net 60 Days W/T | MI | Central Transpo |

| QUANTITY | | | ITEM NUMBER | DESCRIPTION | UNIT PRICE | UM | AMOUNT |
|-------------|-----|-----|----------------|-------------|------------|----|-----------|
| ORD | SHP | B/O | | | | | |
| Merchandise | | | Add On Charges | | Tax | | Total Due |

Invoice continued on next page...



QUALITY ENGINEERED COMPONENTS FOR THE OEM

276 North Franklin Turnpike, Ramsey, NJ 07446
 Tel. No. (201) 825-2420 Fax No. (201) 825-1437
 Website: <http://www.taurusinternational.com>
 E-mail: taurus@taurusinternational.com

S DE0002
 O Delphi Chassis Systems
 L PO Box 1042
 D Dayton, OH 45401
 T
 O

S 02
 H Delphi Chassis
 I Upland & Maywood Avenue
 P Dock 25
 T Dayton, OH 45417
 O

| ORDER NO. | ORDER DATE | SALESPERSON | CUSTOMER PO | DATE SHIPPED |
|-----------|-----------------|--------------------------------|-----------------|--------------|
| 00019285 | 10/05/2005 | Thomas D. Reynolds & Associate | 0560023992 | 10/06/2005 |
| FREIGHT | TERMS | WHSE | SHIP VIA | |
| Collect | Net 60 Days W/T | MI | Central Transpo | |

| ORD | ITEM NUMBER | DESCRIPTION | UNIT PRICE | UM | AMOUNT |
|-------------|--------------------------|----------------|------------|-----------|----------|
| SHP | | | | | |
| B/O | | | | | |
| | Bill of Lading: 19285 | | | | |
| | Pro Number: 486-416380-4 | | | | |
| Merchandise | 6,166.26 | Add On Charges | 0.00 | Tax | 0.00 |
| | | | | Total Due | 6,166.26 |



QUALITY ENGINEERED COMPONENTS FOR THE OEM

275 North Franklin Turnpike, Ramsey, NJ 07446
 Tel. No. (201) 825-2420 Fax No. (201) 825-1437
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 E-mail: taurus@taurusinternational.com

| NUMBER | DATE | PAGE |
|----------|------------|------|
| 00003755 | 09/29/2005 | 1 |

S DE0003
 O
 L Delphi Energy
 D NAO Disbursement
 T Delphi Energy & Engine Mg. Systems
 O P.O Box 1550
 Flint, MI 48501-1550

S 04
 H
 I Delphi E & E
 P 2620 E. 38th Street - Plant# 20
 T Anderson, IN 46013
 O Cisco Code 35120-SAP#F601

| ORDER NO. | ORDER DATE | SALESPERSON | CUSTOMER PO | DATE SHIPPED |
|-----------|------------|----------------|-------------|--------------|
| 00019176 | 09/27/2005 | SCS Associates | 0550024772 | 09/28/2005 |

| FREIGHT | | TERMS | WHSE | SHIP VIA | |
|---------|--|-------------|------|-----------------|--|
| Collect | | Net 30 Days | MI | Central Transpo | |

| QUANTITY | ITEM NUMBER | DESCRIPTION | UNIT PRICE | UM | AMOUNT |
|-------------|-------------|--|------------|-----------|----------|
| ORD | SHP | B/O | | | |
| 1920 | 1920 | 0 10472053 Base Dist. Machined Rev. 14 | 3.2500 | EA | 6,240.00 |
| | | Lot # | | | |
| | | 00001609 42A/70/2071 | 32 | | |
| | | 00001609 42A/70/2072 | 32 | | |
| | | 00001609 42A/70/2073 | 32 | | |
| | | 00001609 42A/70/2074 | 32 | | |
| | | 00001609 42A/70/2075 | 32 | | |
| | | 00001609 42A/70/2076 | 32 | | |
| | | 00001609 42A/70/2077 | 32 | | |
| | | 00001609 42A/70/2078 | 32 | | |
| | | 00001609 42A/70/2079 | 32 | | |
| | | 00001609 42A/70/2080 | 32 | | |
| | | 00001609 42A/70/2081 | 32 | | |
| | | 00001609 42A/70/2082 | 32 | | |
| | | 00001609 42A/70/2083 | 32 | | |
| | | 00001609 42A/70/2084 | 32 | | |
| | | 00001609 42A/70/2085 | 32 | | |
| | | 00001609 42A/70/2086 | 32 | | |
| | | 00001609 42A/70/2087 | 32 | | |
| | | 00001609 42A/70/2088 | 32 | | |
| | | 00001609 42A/70/2089 | 32 | | |
| | | 00001609 42A/70/2090 | 32 | | |
| | | 00001609 42A/70/2091 | 32 | | |
| | | 00001609 42A/70/2092 | 32 | | |
| | | 00001609 42A/70/2093 | 32 | | |
| | | 00001609 42A/70/2094 | 32 | | |
| | | 00001609 42A/70/2095 | 32 | | |
| | | 00001609 42A/70/2096 | 32 | | |
| | | 00001609 42A/70/2097 | 32 | | |
| | | 00001609 42A/70/2098 | 32 | | |
| | | 00001609 42A/70/2099 | 32 | | |
| Merchandise | | Add On Charges | Tax | Total Due | |

Invoice continued on next page...



| | | |
|----------|------------|------|
| NUMBER | DATE | PAGE |
| 00003755 | 09/29/2005 | 2 |

QUALITY ENGINEERED COMPONENTS FOR THE OEM

275 North Franklin Turnpike, Ramsey, NJ 07446
 Tel. No. (201) 825-2420 Fax No. (201) 825-1437
 Website: <http://www.taurusinternational.com>
 E-mail: taurus@taurusinternational.com

S DE0003
 O Delphi Energy
 L NAO Disbursement
 D Delphi Energy & Engine Mg. Systems
 T P.O Box 1550
 O Flint, MI 48501-1550

S 04
 H Delphi E & E
 I 2620 E. 38th Street - Plant# 20
 P Anderson, IN 46013
 T Cisco Code 35120-SAP#F601
 O

| ORDER NO. | ORDER DATE | SALESPERSON | CUSTOMER PO | DATE SHIPPED |
|-----------|------------|----------------|-------------|--------------|
| 00019176 | 09/27/2005 | SCS Associates | 0650024772 | 09/28/2005 |

| FREIGHT | | TERMS | WHSE | SHIP VIA |
|---------|--|-------------|------|-----------------|
| Collect | | Net 30 Days | MI | Central Transpo |

| QUANTITY | ITEM NUMBER | DESCRIPTION | UNIT PRICE | UM | AMOUNT |
|-------------|----------------------|----------------|------------|-----------|--------|
| ORD | SHIP | B/O | | | |
| | 00001609 42A/70/2100 | 32 | | | |
| | 00001609 42A/71/2101 | 32 | | | |
| | 00001609 42A/71/2102 | 32 | | | |
| | 00001609 42A/71/2103 | 32 | | | |
| | 00001609 42A/71/2104 | 32 | | | |
| | 00001609 42A/71/2105 | 32 | | | |
| | 00001609 42A/71/2106 | 32 | | | |
| | 00001609 42A/71/2107 | 32 | | | |
| | 00001609 42A/71/2108 | 32 | | | |
| | 00001609 42A/71/2109 | 32 | | | |
| | 00001609 42A/71/2110 | 32 | | | |
| | 00001609 42A/71/2111 | 32 | | | |
| | 00001609 42A/71/2112 | 32 | | | |
| | 00001609 42A/71/2113 | 32 | | | |
| | 00001609 42A/71/2114 | 32 | | | |
| | 00001609 42A/71/2115 | 32 | | | |
| | 00001609 42A/71/2116 | 32 | | | |
| | 00001609 42A/71/2117 | 32 | | | |
| | 00001609 42A/71/2118 | 32 | | | |
| | 00001609 42A/71/2119 | 32 | | | |
| | 00001609 42A/71/2120 | 32 | | | |
| | 00001609 42A/71/2121 | 32 | | | |
| | 00001609 42A/71/2122 | 32 | | | |
| | 00001609 42A/71/2123 | 32 | | | |
| | 00001609 42A/71/2124 | 32 | | | |
| | 00001609 42A/71/2125 | 32 | | | |
| | 00001609 42A/71/2126 | 32 | | | |
| | 00001609 42A/71/2127 | 32 | | | |
| | 00001609 42A/71/2128 | 32 | | | |
| | 00001609 42A/71/2129 | 32 | | | |
| | 00001609 42A/71/2130 | 32 | | | |
| Merchandise | | Add On Charges | Tax | Total Due | |

Invoice continued on next page...

| | | |
|----------|------------|------|
| NUMBER | DATE | PAGE |
| 00003765 | 09/29/2005 | 3 |

275 North Franklin Turnpike, Ramsey, NJ 07446
Tel. No. (201) 825-2420 Fax No. (201) 825-1437
Website: <http://www.taurusinternational.com>
E-mail: taurus@taurusinternational.com

S DE0003
O Delphi Energy
L NAO Disbursement
D Delphi Energy & Engine Mg. Systems
T P.O Box 1550
O Flint, MI 48501-1550

S 04
H
I Delphi E & E
P 2620 E. 38th Street - Plant# 20
T Anderson, IN 46013
C Cisco Code 35120-SAP#F601

| | | | | |
|-----------------------|--------------------------|-------------------------------|---------------------------|-----------------------------|
| ORDER NO. 00019176 | ORDER DATE 09/27/2005 | SALESPERSON SCS Associates | CUSTOMER PO 0550024772 | DATE SHIPPED 09/28/2005 |
| FREIGHT Collect | | TERMS Net 30 Days | WHSE MI | SHIP VIA Central Transpo |

Invoice continued on next page...

QUALITY ENGINEERED COMPONENTS FOR THE OEM

275 North Franklin Turnpike, Ramsey, NJ 07446
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Website: <http://www.taurusinternational.com>
E-mail: taurus@taurusinternational.com

S DE0003
O
L Delphi Energy
D NAO Disbursement
T Delphi Energy & Engine Mg. Systems
O P.O Box 1550
O Flint, MI 48501-1550

S 04
H
I Delphi E & E
P 2620 E. 38th Street - Plant# 20
T Anderson, IN 46013
C Cisco Code 35120-SAP#/F601

| ORDER NO. 00019176 | | ORDER DATE 09/27/2005 | SALESPERSON SCS Associates | CUSTOMER PO 0550024772 | | DATE SHIPPED 09/28/2005 | | |
|-----------------------|-----|--------------------------|---|---------------------------|-----------------------------|----------------------------|------|-----------|
| FREIGHT Collect | | TERMS Net 30 Days | | WHSE MI | SHIP VIA Central Transpo | | | |
| QUANTITY | | ITEM NUMBER | DESCRIPTION | | | UNIT PRICE | UM | AMOUNT |
| ORD | SHP | B/O | Bill of Lading: 19176 Pro Number: 486-408712-8 | | | | | |
| Merchandise | | 6,240.00 | Add On Charges | | 0.00 | Tax | 0.00 | Total Due |
| | | | | | | | | 6,240.00 |



QUALITY ENGINEERED COMPONENTS FOR THE OEM

275 North Franklin Turnpike, Ramsey, NJ 07446
 Tel. No. (201) 826-2420 Fax No. (201) 826-1437
 Website: <http://www.taurusinternational.com>
 E-mail: taurus@taurusinternational.com

| | | |
|--------------------|--------------------|-----------|
| NUMBER 00003757 | DATE 09/28/2005 | PAGE 1 |
|--------------------|--------------------|-----------|

S DE0007
 O Delphi Energy & Chassis System
 L 5820 Delphi Drive
 D Troy, MI 48098
 T
 O

S 01
 H Delphi Energy & Chasis PLT #57
 I Av. De Las Industrias, 4907
 P Nombre De Dios
 T Chihuahua, Chih. 31110
 O Mexico

| ORDER NO. 00019178 | ORDER DATE 09/27/2005 | SALESPERSON SCS Associates | CUSTOMER PO 0550024773 | DATE SHIPPED 09/28/2005 |
|-----------------------|--------------------------|-------------------------------|---------------------------|----------------------------|
|-----------------------|--------------------------|-------------------------------|---------------------------|----------------------------|

| | | | | |
|---------|--|-----------------|------|--------------|
| FREIGHT | | TERMS | WHSE | SHIP VIA |
| Prepaid | | Net 60 Days W/T | MX | Fast's Truck |

| QUANTITY | ITEM NUMBER | DESCRIPTION | UNIT PRICE | UM | AMOUNT |
|-------------|--------------|----------------|--|--------------|---------------------------|
| ORD 7200 | SHIP 7200 | B/O 0 | 10471669 Housing Rev. 10W Lot # 00001609 41/553 00001609 41/554 | 3600 3600 | 1.6308 EA 11,741.76 |
| Merchandise | 11,741.76 | Add On Charges | 0.00 | Tax | 0.00 |
| | | | | Total Due | 11,741.76 |



PAST INVOICE

QUALITY ENGINEERED COMPONENTS FOR THE OEM

275 North Franklin Turnpike, Ramsey, NJ 07446
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 E-mail: taurus@taurusinternational.com

| NUMBER | DATE | PAGE |
|----------|------------|------|
| 00003804 | 09/30/2005 | 1 |

S DE0007
 O
 L Delphi Energy & Chassis System
 D 5820 Delphi Drive
 T Troy, MI 48098
 O

S 01
 H
 I Delphi Energy & Chassis PLT #57
 P Av. De Las Industrias, 4907
 T Nombre De Dios
 O Chihuahua, Chih. 31110
 Mexico

| ORDER NO. | ORDER DATE | SALESPERSON | CUSTOMER PO | DATE SHIPPED |
|-----------|------------|----------------|-------------|--------------|
| 00019228 | 09/29/2005 | SCS Associates | 0550024773 | 09/30/2005 |

| FREIGHT | | TERMS | WHSE | SHIP VIA | |
|---------|--|-----------------|------|--------------|--|
| Prepaid | | Net 60 Days W/T | MX | Fast's Truck | |

| ORD | QUANTITY | ITEM NUMBER | DESCRIPTION | UNIT PRICE | UM | AMOUNT |
|-------------|-----------|----------------|---------------------------|------------|------|-----------|
| 7200 | 7200 | 0 | 10471669 Housing Rev. 10W | 1.6308 | EA | 11,741.76 |
| | | | Lot # | | | |
| | | | 00001609 42/557 | 3600 | | |
| | | | 00001609 42/558 | 3600 | | |
| Merchandise | 11,741.76 | Add On Charges | 0.00 | Tax | 0.00 | Total Due |
| | | | | | | 11,741.76 |

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| NUMBER | DATE | PAGE |
|----------|------------|------|
| 00003840 | 10/03/2005 | 1 |

S DE0007
 O Delphi Energy & Chassis System
 L 5820 Delphi Drive
 D Troy, MI 48098
 T
 O

S 01
 H Delphi Energy & Chasis PLT #57
 I Av. De Las Industrias, 4907
 P Nombre De Dios
 T Chihuahua, Chih. 31110
 O Mexico

| ORDER NO. | ORDER DATE | SALESPERSON | CUSTOMER PO | DATE SHIPPED |
|-----------|------------|----------------|-------------|--------------|
| 00019258 | 09/30/2005 | SCS Associates | 0550024773 | 10/03/2005 |

FREIGHT
 Prepaid
 Net 60 Days W/R

WHSE
 MX
 SHIP VIA
 Fast's Truck

| QUANTITY | ITEM NUMBER | DESCRIPTION | UNIT PRICE | UM | AMOUNT |
|-------------|-------------|----------------|--|--------------|-----------------------------------|
| ORD 7200 | SHP 7200 | B/O 0 | 10471669 Housing Rev. 10W Lot # 00001609 42/559 00001609 42/560 | 3600 3600 | 1.6400 EA 11,808.00 |
| Merchandise | 11,808.00 | Add On Charges | 0.00 | Tax | 0.00 |
| | | | | Total Due | 11,808.00 |



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| NUMBER | DATE | PAGE |
|----------|------------|------|
| 00003845 | 10/04/2005 | 1 |

S DE0007
 O Delphi Energy & Chassis System
 L 5820 Delphi Drive
 D Troy, MI 48098
 T
 O

S 01
 H Delphi Energy & Chassis PLT #57
 I Av. De Las Industrias, 4907
 P Nombre De Dios
 T Chihuahua, Chih. 31110
 O Mexico

| | | | | |
|-----------------------|--------------------------|-------------------------------|---------------------------|----------------------------|
| ORDER NO. 00019273 | ORDER DATE 10/03/2005 | SALESPERSON SCS Associates | CUSTOMER PO 0550051799 | DATE SHIPPED 10/04/2005 |
|-----------------------|--------------------------|-------------------------------|---------------------------|----------------------------|

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|--------------------|--|--------------------------|------------|--------------------------|
| FREIGHT Prepaid | | TERMS Net 60 Days W/T | WHSE MX | SHIP VIA Fast's Truck |
|--------------------|--|--------------------------|------------|--------------------------|

| QUANTITY | ITEM NUMBER | DESCRIPTION | UNIT PRICE | UM | AMOUNT | | |
|-------------|-------------|----------------|---------------------|--|--------|----|----------|
| ORD 2880 | SHP 2880 | B/O 0 | 19064622 | Housing Pump Drive, Machined Rev. 00A | 1.9253 | EA | 5,544.86 |
| | | | Lot # | | | | |
| | | | 00001618 13/47/1383 | 34 | | | |
| | | | 00001618 13/47/1384 | 96 | | | |
| | | | 00001618 13/47/1385 | 96 | | | |
| | | | 00001618 13/47/1386 | 96 | | | |
| | | | 00001618 13/47/1387 | 96 | | | |
| | | | 00001618 13/47/1388 | 96 | | | |
| | | | 00001618 13/47/1389 | 96 | | | |
| | | | 00001618 13/47/1390 | 96 | | | |
| | | | 00001618 13/47/1391 | 96 | | | |
| | | | 00001618 13/47/1392 | 96 | | | |
| | | | 00001618 13/47/1393 | 96 | | | |
| | | | 00001618 13/47/1394 | 96 | | | |
| | | | 00001618 13/47/1395 | 96 | | | |
| | | | 00001618 13/47/1396 | 96 | | | |
| | | | 00001618 13/47/1397 | 96 | | | |
| | | | 00001618 13/47/1398 | 96 | | | |
| | | | 00001618 13/47/1399 | 96 | | | |
| | | | 00001618 13/47/1400 | 96 | | | |
| | | | 00001618 13/47/1401 | 96 | | | |
| | | | 00001618 13/47/1402 | 96 | | | |
| | | | 00001618 13/48/1403 | 96 | | | |
| | | | 00001618 13/48/1404 | 96 | | | |
| | | | 00001618 13/48/1405 | 96 | | | |
| | | | 00001618 13/48/1406 | 96 | | | |
| | | | 00001618 13/48/1407 | 96 | | | |
| | | | 00001618 13/48/1408 | 96 | | | |
| | | | 00001618 13/48/1409 | 96 | | | |
| | | | 00001618 13/48/1410 | 96 | | | |
| | | | 00001618 13/48/1411 | 96 | | | |
| Merchandise | | Add On Charges | Tax | Total Due | | | |

Invoice continued on next page...



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QUALITY ENGINEERED COMPONENTS FOR THE OEM

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| NUMBER | DATE | PAGE |
|----------|------------|------|
| 00003650 | 10/05/2005 | 1 |

S DE0007
 O
 L Delphi Energy & Chassis System
 D 5820 Delphi Drive
 T Troy, MI 48098
 O

S 01
 H
 I Delphi Energy & Chasis PLT #57
 P Av. De Las Industrias, 4907
 T Nombre De Dios
 O Chihuahua, Chih. 31110
 Mexico

| | | | | |
|-----------------------|--------------------------|-------------------------------|---------------------------|----------------------------|
| ORDER NO. 00019278 | ORDER DATE 10/04/2005 | SALESPERSON SCS Associates | CUSTOMER PO 0550024773 | DATE SHIPPED 10/05/2005 |
|-----------------------|--------------------------|-------------------------------|---------------------------|----------------------------|

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|--------------------|--|--------------------------|------------|--------------------------|
| FREIGHT Prepaid | | TERMS Net 60 Days W/T | WHSE MX | SHIP VIA Fast's Truck |
|--------------------|--|--------------------------|------------|--------------------------|

| QUANTITY | ITEM NUMBER | DESCRIPTION | UNIT PRICE | UM | AMOUNT |
|-------------|-------------|---|------------|-----------|----------|
| ORD | SHIP | B/O | | | |
| 3600 | 3600 | 0 10471669 Housing Rev. 10W Lot # 00001609 42/561 3600 | 1.6400 | EA | 5,904.00 |
| Merchandise | 5,904.00 | Add On Charges | 0.00 | Tax | 0.00 |
| | | | | Total Due | 5,904.00 |

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S DE0007
 O
 L Delphi Energy & Chassis System
 D 5820 Delphi Drive
 T Troy, MI 48098
 O

S 01
 H Delphi Energy & Chasis PLT #57
 I Av. De Las Industrias, 4907
 P Nombre De Dios
 T Chihuahua, Chih. 31110
 O Mexico

| ORDER NO. | ORDER DATE | SALESPERSON | CUSTOMER PO | DATE SHIPPED |
|-----------|------------|----------------|-------------|--------------|
| 00019323 | 10/05/2005 | SCS Associates | 0550024773 | 10/06/2005 |

FREIGHT
 Prepaid

TERMS
 Net 60 Days W/T

WHSE
 MX

SHIP VIA
 Fast's Truck

| QUANTITY | | | ITEM NUMBER | DESCRIPTION | UNIT PRICE | UM | AMOUNT |
|-------------|----------|-----|--------------------------|---------------------|------------|------|-----------|
| ORD | SHP | B/O | | | | | |
| 3600 | 3600 | 0 | 10471669 | Housing Rev. 10W | 1.6400 | EA | 5,904.00 |
| | | | Lot # 00001609 41/555 | 3600 | | | |
| Merchandise | 5,904.00 | | Add On Charges | 0.00 | Tax | 0.00 | Total Due |
| | | | | | | | 5,904.00 |

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| NUMBER | DATE | PAGE |
|----------|------------|------|
| 00003817 | 09/30/2005 | 1 |

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S DE0007
 O Delphi Energy & Chassis System
 L 5820 Delphi Drive
 D Troy, MI 48098
 T
 O

S 02
 H Delphi E Juarez MFG Cross Dock
 I #32 Celery Wagon Street
 P El Paso, TX 79906
 T Cisco Code 35021
 O SAP# JM01

| | | | | |
|-----------------------|--------------------------|-------------------------------|---------------------------|----------------------------|
| ORDER NO. 00019227 | ORDER DATE 09/28/2005 | SALESPERSON SCS Associates | CUSTOMER PO 0550036507 | DATE SHIPPED 09/30/2005 |
|-----------------------|--------------------------|-------------------------------|---------------------------|----------------------------|

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|--------------------|--------------------------|-------------|------------------------|
| FREIGHT Collect | TERMS Net 60 Days W/T | WHSE CHI | SHIP VIA Bax Global |
|--------------------|--------------------------|-------------|------------------------|

| QUANTITY | ITEM NUMBER | DESCRIPTION | UNIT PRICE | UM | AMOUNT |
|--|--------------|---|------------|----|--------|
| ORD 4000 | SHIP 4000 | B/O 0 25349074 Idler Shaft Collar Rev. 2B Lot # 00001656 10/05/29 4000 Air Bill: 457755071 Bill of Lading: 0930692018 | 0.1000 | EA | 400.00 |
| Merchandise 400.00 Add On Charges 0.00 Tax 0.00 Total Due 400.00 | | | | | |



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|--------------------|--------------------|-----------|
| NUMBER 00003854 | DATE 10/06/2005 | PAGE 1 |
|--------------------|--------------------|-----------|

S DE0007
 O
 L Delphi Energy & Chassis System
 D 5820 Delphi Drive
 T Troy, MI 48098
 O

S 02
 H
 I
 P Delphi E Juarez MFG Cross Dock
 #32 Celerity Wagon Street
 El Paso, TX 79906
 T Cisco Code 35021
 O SAP# JM01

| ORDER NO. 00019263 | ORDER DATE 10/04/2005 | SALESPERSON SCS Associates | CUSTOMER PO 0550036507 | DATE SHIPPED 10/05/2005 |
|-----------------------|--------------------------|-------------------------------|---------------------------|----------------------------|
|-----------------------|--------------------------|-------------------------------|---------------------------|----------------------------|

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| FREIGHT Collect | | TERMS Net 60 Days W/T | WHSE CHI | SHIP VIA Bax Global |
|--------------------|--|--------------------------|-------------|------------------------|

| QUANTITY | | | ITEM NUMBER | DESCRIPTION | UNIT PRICE | UM | AMOUNT |
|-------------|----------|-----|----------------|--|------------|------|--------------------|
| ORD | SHP | B/O | | | | | |
| 12000 | 12000 | 0 | 25349074 | Idler Shaft Collar Rev. 2B Lot # 00001656 10/05/30 4000 00001656 10/05/31 4000 00001656 10/05/32 4000 | 0.1000 | EA | 1,200.00 |
| | | | | Air Bill: 457755082 | | | |
| | | | | Bill of Lading: 1005692010 | | | |
| Merchandise | 1,200.00 | | Add On Charges | 0.00 | Tax | 0.00 | Total Due 1,200.00 |



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| NUMBER | DATE | PAGE |
|----------|------------|------|
| 00003805 | 09/30/2005 | 1 |

S DE0007
 O
 L Delphi Energy & Chassis System
 D 5820 Delphi Drive
 T Troy, MI 48098
 O

S 01
 H
 I Delphi Energy & Chassis PLT #57
 P Av. De Las Industrias, 4907
 T Nombre De Dios
 O Chihuahua, Chih. 31110
 Mexico

| | | | | |
|-----------------------|--------------------------|-------------------------------|---------------------------|----------------------------|
| ORDER NO. 00019229 | ORDER DATE 09/29/2005 | SALESPERSON SCS Associates | CUSTOMER PO 0550051799 | DATE SHIPPED 09/30/2005 |
|-----------------------|--------------------------|-------------------------------|---------------------------|----------------------------|

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|--------------------|--|--------------------------|------------|--------------------------|
| FREIGHT Prepaid | | TERMS Net 60 Days W/T | WHSE MX | SHIP VIA Fast's Truck |
|--------------------|--|--------------------------|------------|--------------------------|

| QUANTITY | | | ITEM NUMBER | DESCRIPTION | UNIT PRICE | UM | AMOUNT |
|-------------|------|-----|---------------------|---------------------------------------|------------|----|-----------|
| ORD | SHP | B/O | | | | | |
| 5760 | 5760 | 0 | 19064622 | Housing Pump Drive, Machined Rev. 00A | 1.9150 | EA | 11,030.40 |
| | | | Lot # | | | | |
| | | | 00001618 13/45/1323 | 34 | | | |
| | | | 00001618 13/45/1324 | 96 | | | |
| | | | 00001618 13/45/1325 | 96 | | | |
| | | | 00001618 13/45/1326 | 96 | | | |
| | | | 00001618 13/45/1327 | 96 | | | |
| | | | 00001618 13/45/1328 | 96 | | | |
| | | | 00001618 13/45/1329 | 96 | | | |
| | | | 00001618 13/45/1330 | 96 | | | |
| | | | 00001618 13/45/1331 | 96 | | | |
| | | | 00001618 13/45/1332 | 96 | | | |
| | | | 00001618 13/45/1333 | 96 | | | |
| | | | 00001618 13/45/1334 | 96 | | | |
| | | | 00001618 13/45/1335 | 96 | | | |
| | | | 00001618 13/45/1336 | 96 | | | |
| | | | 00001618 13/45/1337 | 96 | | | |
| | | | 00001618 13/45/1338 | 96 | | | |
| | | | 00001618 13/45/1339 | 96 | | | |
| | | | 00001618 13/45/1340 | 96 | | | |
| | | | 00001618 13/45/1341 | 96 | | | |
| | | | 00001618 13/45/1342 | 96 | | | |
| | | | 00001618 13/46/1343 | 96 | | | |
| | | | 00001618 13/46/1344 | 96 | | | |
| | | | 00001618 13/46/1345 | 96 | | | |
| | | | 00001618 13/46/1346 | 96 | | | |
| | | | 00001618 13/46/1347 | 96 | | | |
| | | | 00001618 13/46/1348 | 96 | | | |
| | | | 00001618 13/46/1349 | 96 | | | |
| | | | 00001618 13/46/1350 | 96 | | | |
| | | | 00001618 13/46/1351 | 96 | | | |
| Merchandise | | | Add On Charges | Tax | | | Total Due |

Invoice continued on next page...



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| | | |
|----------|------------|------|
| NUMBER | DATE | PAGE |
| 00003805 | 09/30/2005 | 2 |

S DE0007
 O
 L Delphi Energy & Chassis System
 D 5820 Delphi Drive
 T Troy, MI 48098
 O

S 01
 H
 I Delphi Energy & Chasis PLT #57
 P Av. De Las Industrias, 4907
 T Nombre De Dios
 O Chihuahua, Chih. 31110
 Mexico

| ORDER NO. | ORDER DATE | SALESPERSON | CUSTOMER PO | DATE SHIPPED |
|-----------|------------|----------------|-------------|--------------|
| 00019229 | 09/29/2005 | SCS Associates | 0550051799 | 09/30/2005 |

| FREIGHT | | TERMS | WHSE | SHIP VIA |
|---------|--|-----------------|------|--------------|
| Prepaid | | Net 60 Days W/T | MX | Fast's Truck |

| QUANTITY | ITEM NUMBER | DESCRIPTION | UNIT PRICE | UM | AMOUNT |
|-------------|-------------|---------------------|------------|-----------|--------|
| ORD | SHP | B/O | | | |
| | | 00001618 13/46/1352 | 96 | | |
| | | 00001618 13/46/1353 | 96 | | |
| | | 00001618 13/46/1354 | 96 | | |
| | | 00001618 13/46/1355 | 96 | | |
| | | 00001618 13/46/1356 | 96 | | |
| | | 00001618 13/46/1357 | 96 | | |
| | | 00001618 13/46/1358 | 96 | | |
| | | 00001618 13/46/1359 | 96 | | |
| | | 00001618 13/46/1360 | 96 | | |
| | | 00001618 13/46/1361 | 96 | | |
| | | 00001618 13/46/1362 | 96 | | |
| | | 00001618 13/46/1363 | 96 | | |
| | | 00001618 13/46/1364 | 96 | | |
| | | 00001618 13/46/1365 | 96 | | |
| | | 00001618 13/46/1366 | 96 | | |
| | | 00001618 13/46/1367 | 96 | | |
| | | 00001618 13/46/1368 | 96 | | |
| | | 00001618 13/46/1369 | 96 | | |
| | | 00001618 13/46/1370 | 96 | | |
| | | 00001618 13/46/1371 | 96 | | |
| | | 00001618 13/46/1372 | 96 | | |
| | | 00001618 13/47/1373 | 96 | | |
| | | 00001618 13/47/1374 | 96 | | |
| | | 00001618 13/47/1375 | 96 | | |
| | | 00001618 13/47/1376 | 96 | | |
| | | 00001618 13/47/1377 | 96 | | |
| | | 00001618 13/47/1378 | 96 | | |
| | | 00001618 13/47/1379 | 96 | | |
| | | 00001618 13/47/1380 | 96 | | |
| | | 00001618 13/47/1381 | 96 | | |
| | | 00001618 13/47/1382 | 96 | | |
| Merchandise | | Add On Charges | Tax | Total Due | |

Invoice continued on next page...

| | | |
|----------|------------|------|
| NUMBER | DATE | PAGE |
| 00003805 | 09/30/2005 | 3 |

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S DE0007
O Delphi Energy & Chassis System
L 5820 Delphi Drive
D Troy, MI 48098

S 01
H Delphi Energy & Chasis PLT #57
I Av. De Las Industrias, 4907
P Nombre De Dios
T Chihuahua, Chih. 31110
O Mexico

| ORDER NO. 00019229 | | ORDER DATE 09/29/2005 | | SALESPERSON SCS Associates | | CUSTOMER PO 0550051799 | | DATE SHIPPED 09/30/2005 | |
|-----------------------|-----|--------------------------|-------------------------|-------------------------------|------|---------------------------|--------------------------|----------------------------|-----------|
| FREIGHT Prepaid | | | TERMS Net 60 Days WT | | | WHSE MX | SHIP VIA Fast's Truck | | |
| QUANTITY | | ITEM NUMBER | | DESCRIPTION | | | UNIT PRICE | UM | AMOUNT |
| ORD | SHP | B/O | 00001618 13/47/1383 | | | 62 | | | |
| Merchandise | | 11,030.40 | Add On Charges | | 0.00 | Tax | 0.00 | Total Due | 11,030.40 |

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|----------|------------|------|
| NUMBER | DATE | PAGE |
| 00003845 | 10/04/2005 | 2 |

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S DE0007
 O
 L Delphi Energy & Chassis System
 D 5820 Delphi Drive
 T Troy, MI 48098
 O

S 01
 H
 I Delphi Energy & Chasis PLT #57
 P Av. De Las Industrias, 4907
 Nombre De Dios
 T Chihuahua, Chih. 31110
 O Mexico

| ORDER NO. | ORDER DATE | SALESPERSON | CUSTOMER PO | DATE SHIPPED |
|-----------|------------|----------------|-------------|--------------|
| 00019273 | 10/03/2005 | SCS Associates | 0550051799 | 10/04/2005 |

| FREIGHT | | TERMS | WHSE | SHIP VIA |
|---------|--|-----------------|------|--------------|
| Prepaid | | Net 60 Days W/T | MX | Fast's Truck |

| QUANTITY | ITEM NUMBER | DESCRIPTION | UNIT PRICE | UM | AMOUNT |
|-------------|---------------------|----------------|------------|-----------|----------|
| ORD | SHIP | B/O | | | |
| | 00001618 13/48/1412 | 96 | | | |
| | 00001618 13/48/1413 | 62 | | | |
| Merchandise | 5,544.86 | Add On Charges | 0.00 | Tax | 0.00 |
| | | | | Total Due | 5,544.86 |

We appreciate your business



QUALITY ENGINEERED COMPONENTS FOR THE OEM

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| NUMBER | DATE | PAGE |
|----------|------------|------|
| 00003851 | 10/05/2005 | 1 |

S DE0007
 O
 L Delphi Energy & Chassis System
 D 5820 Delphi Drive
 T Troy, MI 48098
 O

S 01
 H
 I Delphi Energy & Chassis PLT #57
 P Av. De Las Industrias, 4907
 T Nombre De Dios
 O Chihuahua, Chih. 31110
 Mexico

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|-----------------------|--------------------------|-------------------------------|---------------------------|----------------------------|
| ORDER NO. 00019279 | ORDER DATE 10/04/2005 | SALESPERSON SCS Associates | CUSTOMER PO 0550051799 | DATE SHIPPED 10/05/2005 |
|-----------------------|--------------------------|-------------------------------|---------------------------|----------------------------|

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|--------------------|--|--------------------------|------------|--------------------------|
| FREIGHT Prepaid | | TERMS Net 60 Days W/T | WHSE MX | SHIP VIA Fast's Truck |
|--------------------|--|--------------------------|------------|--------------------------|

| QUANTITY | ITEM NUMBER | DESCRIPTION | UNIT PRICE | UM | AMOUNT |
|-------------|-------------|--|------------|-----------|----------|
| ORD | SHP | B/O | | | |
| 2880 | 2880 | 0 19064622 Housing Pump Drive, Machined Rev. 00A | 1.9253 | EA | 5,544.86 |
| | | Lot # | | | |
| | | 000001618 13/48/1413 34 | | | |
| | | 000001618 13/48/1414 96 | | | |
| | | 000001618 13/48/1415 96 | | | |
| | | 000001618 13/48/1416 96 | | | |
| | | 000001618 13/48/1417 96 | | | |
| | | 000001618 13/48/1418 96 | | | |
| | | 000001618 13/48/1419 96 | | | |
| | | 000001618 13/48/1420 96 | | | |
| | | 000001618 13/48/1421 96 | | | |
| | | 000001618 13/48/1422 96 | | | |
| | | 000001618 13/48/1423 96 | | | |
| | | 000001618 13/48/1424 96 | | | |
| | | 000001618 13/48/1425 96 | | | |
| | | 000001618 13/48/1426 96 | | | |
| | | 000001618 13/48/1427 96 | | | |
| | | 000001618 13/48/1428 96 | | | |
| | | 000001618 13/48/1429 96 | | | |
| | | 000001618 13/48/1430 96 | | | |
| | | 000001618 13/48/1431 96 | | | |
| | | 000001618 13/48/1432 96 | | | |
| | | 000001618 14/49/1433 96 | | | |
| | | 000001618 14/49/1434 96 | | | |
| | | 000001618 14/49/1435 96 | | | |
| | | 000001618 14/49/1436 96 | | | |
| | | 000001618 14/49/1437 96 | | | |
| | | 000001618 14/49/1438 96 | | | |
| | | 000001618 14/49/1439 96 | | | |
| | | 000001618 14/49/1440 96 | | | |
| | | 000001618 14/49/1441 96 | | | |
| Merchandise | | Add On Charges | Tax | Total Due | |

Invoice continued on next page...

| NUMBER | DATE | PAGE |
|----------|------------|------|
| 00003851 | 10/05/2005 | 2 |

275 North Franklin Turnpike, Ramsey, NJ 07446
Tel. No. (201) 825-2420 Fax No. (201) 825-1437
Website: <http://www.taurusinternational.com>
E-mail: taurus@taurusinternational.com

S DE0007
O Delphi Energy & Chassis System
L 5820 Delphi Drive
D Troy, MI 48098
T

S 01
H Delphi Energy & Chasis PLT #57
I Av. De Las Industrias, 4907
P Nombre De Dios
T Chihuahua, Chih. 31110
O Mexico

| | | | | |
|-----------------------|--------------------------|--|---------------------------|----------------------------|
| ORDER NO. 00019279 | ORDER DATE 10/04/2005 | SALESPERSON SCS Associates | CUSTOMER PO 0550051799 | DATE SHIPPED 10/05/2005 |
| FREIGHT Prepaid | | TERMS Net 60 Days W/T | WHSE MX | SHIP VIA Fast's Truck |
| QUANTITY | ITEM NUMBER | DESCRIPTION | UNIT PRICE | UM |
| ORD | SHP | B/O | | |
| | | 00001618 14/49/1442 96 00001618 14/49/1443 62 | | |
| Merchandise | 5,544.86 | Add On Charges | 0.00 | Tax |
| | | | 0.00 | Total Due |
| | | | | 5,544.86 |

We appreciate your business



| | |
|----------|------------|
| NUMBER | DATE |
| 00003857 | 10/06/2005 |

QUALITY ENGINEERED COMPONENTS FOR THE OEM

275 North Franklin Turnpike, Ramsey, NJ 07446
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 Website: <http://www.taurusinternational.com>
 E-mail: taurus@taurusinternational.com

S DE0007
 O Delphi Energy & Chassis System
 L 5820 Delphi Drive
 D Troy, MI 48098
 T
 O

S 01
 H Delphi Energy & Chasis PLT #57
 I Av. De Las Industrias, 4907
 P Nombre De Dios
 T Chihuahua, Chih. 31110
 O Mexico

| ORDER NO. | | | ORDER DATE | SALESPERSON | CUSTOMER PO | | DATE SHIPPED |
|-------------|-------------|----------------------|---------------------------------------|----------------|-------------|--------------|--------------|
| 00019324 | | | 10/05/2005 | SCS Associates | 0550051799 | | 10/06/2005 |
| FREIGHT | | | TERMS | | WHSE | SHIP VIA | |
| Prepaid | | | Net 60 Days W/T | | MX | Fast's Truck | |
| QUANTITY | ITEM NUMBER | DESCRIPTION | UNIT PRICE | UM | AMOUNT | | |
| ORD | SHP | B/O | | | | | |
| 5760 | 5760 | 0 19064622 | Housing Pump Drive, Machined Rev. 00A | 1.9253 | EA | 11,089.73 | |
| | | Lot # | | | | | |
| | | 000001618 14/49/1443 | 34 | | | | |
| | | 000001618 14/49/1444 | 96 | | | | |
| | | 000001618 14/49/1445 | 96 | | | | |
| | | 000001618 14/49/1446 | 96 | | | | |
| | | 000001618 14/49/1447 | 96 | | | | |
| | | 000001618 14/49/1448 | 96 | | | | |
| | | 000001618 14/49/1449 | 96 | | | | |
| | | 000001618 14/49/1450 | 96 | | | | |
| | | 000001618 14/49/1451 | 96 | | | | |
| | | 000001618 14/49/1452 | 96 | | | | |
| | | 000001618 14/49/1453 | 96 | | | | |
| | | 000001618 14/49/1454 | 96 | | | | |
| | | 000001618 14/49/1455 | 96 | | | | |
| | | 000001618 14/49/1456 | 96 | | | | |
| | | 000001618 14/49/1457 | 96 | | | | |
| | | 000001618 14/49/1458 | 96 | | | | |
| | | 000001618 14/49/1459 | 96 | | | | |
| | | 000001618 14/49/1460 | 96 | | | | |
| | | 000001618 14/49/1461 | 96 | | | | |
| | | 000001618 14/49/1462 | 96 | | | | |
| | | 000001618 14/50/1463 | 96 | | | | |
| | | 000001618 14/50/1464 | 96 | | | | |
| | | 000001618 14/50/1465 | 96 | | | | |
| | | 000001618 14/50/1466 | 96 | | | | |
| | | 000001618 14/50/1467 | 96 | | | | |
| | | 000001618 14/50/1468 | 96 | | | | |
| | | 000001618 14/50/1469 | 96 | | | | |
| | | 000001618 14/50/1470 | 96 | | | | |
| | | 000001618 14/50/1471 | 96 | | | | |
| Merchandise | | Add On Charges | Tax | Total Due | | | |

Invoice continued on next page...



| NUMBER | DATE | PAGE |
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| 00003857 | 10/06/2005 | 2 |

QUALITY ENGINEERED COMPONENTS FOR THE OEM

275 North Franklin Turnpike, Ramsey, NJ 07446
 Tel. No. (201) 825-2420 Fax No. (201) 825-1437
 Website: <http://www.taurusinternational.com>
 E-mail: taurus@taurusinternational.com

S DE0007
 O Delphi Energy & Chassis System
 L 5820 Delphi Drive
 D Troy, MI 48098
 T
 O

S 01
 H Delphi Energy & Chasis PLT #57
 I Av. De Las Industrias, 4907
 P Nombre De Dios
 T Chihuahua, Chih. 31110
 O Mexico

| ORDER NO. | ORDER DATE | SALESPERSON | CUSTOMER PO | DATE SHIPPED |
|-----------|------------|----------------|-------------|--------------|
| 00019324 | 10/05/2005 | SCS Associates | 0550051799 | 10/06/2005 |

| FREIGHT | | TERMS | WHSE | SHIP VIA |
|---------|--|-----------------|------|--------------|
| Prepaid | | Net 60 Days W/T | MX | Fast's Truck |

| QUANTITY | ITEM NUMBER | DESCRIPTION | UNIT PRICE | UM | AMOUNT |
|-------------|---------------------|----------------|------------|-----------|--------|
| ORD | SHIP | B/O | | | |
| | 00001618 14/50/1472 | 96 | | | |
| | 00001618 14/50/1473 | 96 | | | |
| | 00001618 14/50/1474 | 96 | | | |
| | 00001618 14/50/1475 | 96 | | | |
| | 00001618 14/50/1476 | 96 | | | |
| | 00001618 14/50/1477 | 96 | | | |
| | 00001618 14/50/1478 | 96 | | | |
| | 00001618 14/50/1479 | 96 | | | |
| | 00001618 14/50/1480 | 96 | | | |
| | 00001618 14/50/1481 | 96 | | | |
| | 00001618 14/50/1482 | 96 | | | |
| | 00001618 14/50/1483 | 96 | | | |
| | 00001618 14/50/1484 | 96 | | | |
| | 00001618 14/50/1485 | 96 | | | |
| | 00001618 14/50/1486 | 96 | | | |
| | 00001618 14/50/1487 | 96 | | | |
| | 00001618 14/50/1488 | 96 | | | |
| | 00001618 14/50/1489 | 96 | | | |
| | 00001618 14/50/1490 | 96 | | | |
| | 00001618 14/50/1491 | 96 | | | |
| | 00001618 14/50/1492 | 96 | | | |
| | 00001618 14/51/1493 | 96 | | | |
| | 00001618 14/51/1494 | 96 | | | |
| | 00001618 14/51/1495 | 96 | | | |
| | 00001618 14/51/1496 | 96 | | | |
| | 00001618 14/51/1497 | 96 | | | |
| | 00001618 14/51/1498 | 96 | | | |
| | 00001618 14/51/1499 | 96 | | | |
| | 00001618 14/51/1500 | 96 | | | |
| | 00001618 14/51/1501 | 96 | | | |
| | 00001618 14/51/1502 | 96 | | | |
| Merchandise | | Add On Charges | Tax | Total Due | |

Invoice continued on next page...


PAST INVOICE

| | | |
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| NUMBER 00003857 | DATE 10/06/2005 | PAGE 3 |
|--------------------|--------------------|-----------|

QUALITY ENGINEERED COMPONENTS FOR THE OEM

275 North Franklin Turnpike, Ramsey, NJ 07446
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 Website: <http://www.taurusinternational.com>
 E-mail: taurus@taurusinternational.com

S DE0007
 O
 L Delphi Energy & Chassis System
 D 5820 Delphi Drive
 T Troy, MI 48098
 O

S 01
 H
 I Delphi Energy & Chasis PLT #57
 P Av. De Las Industrias, 4907
 T Nombre De Dios
 O Chihuahua, Chih. 31110
 Mexico

| ORDER NO. 00019324 | ORDER DATE 10/05/2005 | SALESPERSON SCS Associates | CUSTOMER PO 0550051799 | DATE SHIPPED 10/06/2005 |
|-----------------------|--------------------------|-------------------------------|---------------------------|----------------------------|
|-----------------------|--------------------------|-------------------------------|---------------------------|----------------------------|

| FREIGHT Prepaid | | TERMS Net 60 Days W/T | WHSE MX | SHIP VIA Fast's Truck |
|--------------------|--|--------------------------|------------|--------------------------|
|--------------------|--|--------------------------|------------|--------------------------|

| ORD | QUANTITY SHP | ITEM NUMBER B/O | DESCRIPTION | UNIT PRICE | UM | AMOUNT |
|-------------|-----------------|---------------------|-------------|---------------|------|---------------------|
| | | 00001618 14/51/1503 | 62 | | | |
| Merchandise | 11,089.73 | Add On Charges | 0.00 | Tax | 0.00 | Total Due 11,089.73 |



QUALITY ENGINEERED COMPONENTS FOR THE OEM

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 E-mail: taurus@taurusinternational.com

| NUMBER | DATE | PAGE |
|----------|------------|------|
| 00003763 | 09/29/2005 | 1 |

S O L D T O
 DEL001
 Delco Electronics Systems
 One Corporate Center
 PO Box 9005
 Kokomo, IN 46904

S H I P P O T O
 02
 Delphi Delco Electr PLT # 5-6
 702 Joaquin Cavazos Road
 Los Indios, TX 78567

| ORDER NO. | ORDER DATE | SALESPERSON | CUSTOMER PO | DATE SHIPPED |
|-----------|------------|----------------|-------------|-----------------|
| 00019183 | 09/27/2005 | SCS Associates | 550054722 | 09/28/2005 |
| FREIGHT | Collect | TERMS | WHSE | SHIP VIA |
| | | Net 60 Days | CHI | Central Transpo |

| ORD | SHP | B/O | ITEM NUMBER | DESCRIPTION | UNIT PRICE | UM | AMOUNT | |
|-------------|------|-----|----------------|---|------------|--------|--------|----------|
| 1584 | 1584 | 0 | 12240404 | Case Rev.C1 Lot # 00001640 14/50/883 00001640 14/50/884 00001640 14/50/885 00001640 14/50/886 00001640 14/50/887 00001640 14/50/888 00001640 14/50/889 00001640 14/50/890 00001640 14/50/891 00001640 14/50/892 00001640 14/50/893 00001640 14/50/894 00001640 14/50/895 00001640 14/50/896 00001640 14/50/897 00001640 14/50/898 00001640 14/50/899 00001640 14/50/900 00001640 14/51/901 00001640 14/51/902 00001640 14/51/903 00001640 14/51/904 00001640 14/51/905 00001640 14/51/906 00001640 14/51/907 00001640 14/51/908 00001640 14/51/909 00001640 14/51/910 00001640 14/51/911 | 44 | 3.3847 | EA | 5,361.36 |
| Merchandise | | | Add On Charges | Tax | Total Due | | | |

Invoice continued on next page...



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| NUMBER | DATE | PAGE |
|----------|------------|------|
| 00003763 | 09/29/2005 | 2 |

QUALITY ENGINEERED COMPONENTS FOR THE OEM

275 North Franklin Turnpike, Ramsey, NJ 07446
 Tel. No. (201) 825-2420 Fax No. (201) 825-1437
 Website: <http://www.taurusinternational.com>
 E-mail: taurus@taurusinternational.com

S DEL001
 O Delco Electronics Systems
 L One Corporate Center
 D PO Box 9005
 T Kokomo, IN 46904
 O

S 02
 H Delphi Delco Electr PLT # 5-6
 I 702 Joaquin Cavazos Road
 P Los Indios, TX 78567
 T
 O

| ORDER NO. | ORDER DATE | SALESPERSON | CUSTOMER PO | DATE SHIPPED |
|-----------|------------|----------------|-------------|--------------|
| 00019183 | 09/27/2005 | SCS Associates | 550054722 | 09/28/2005 |

| FREIGHT | TERMS | WHSE | SHIP VIA |
|---------|-------------|------|-----------------|
| Collect | Net 60 Days | CHI | Central Transpo |

| QUANTITY | ITEM NUMBER | DESCRIPTION | UNIT PRICE | UM | AMOUNT |
|-------------|----------------------------|----------------|------------|-----------|----------|
| ORD | SHP | B/O | | | |
| | 00001640 14/51/912 | 44 | | | |
| | 00001640 14/51/913 | 44 | | | |
| | 00001640 14/51/914 | 44 | | | |
| | 00001640 14/51/915 | 44 | | | |
| | 00001640 14/51/916 | 44 | | | |
| | 00001640 14/51/917 | 44 | | | |
| | 00001640 14/51/918 | 44 | | | |
| | Bill of Lading: 0928692010 | | | | |
| | Pro Number: 605-274311-0 | | | | |
| Merchandise | 5,361.36 | Add On Charges | 0.00 | Tax | 0.00 |
| | | | | Total Due | 5,361.36 |



QUALITY ENGINEERED COMPONENTS FOR THE OEM

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 E-mail: taurus@taurusinternational.com

PAST INVOICE

| | | |
|----------|------------|------|
| NUMBER | DATE | PAGE |
| 00003838 | 10/04/2005 | 1 |

S DE0002
 O Delphi Chassis Systems
 L PO Box 1042
 D Dayton, OH 45401
 T
 O

S 02
 H Delphi Chassis
 I Upland & Maywood Avenue
 P Dock 25
 T Dayton, OH 45417
 O

| ORDER NO. | ORDER DATE | SALESPERSON | CUSTOMER PO | DATE SHIPPED |
|-----------|------------|--------------------------------|-------------|--------------|
| 00019256 | 09/30/2005 | Thomas D. Reynolds & Associate | 0560059562 | 10/03/2005 |

| FREIGHT | | TERMS | WHSE | SHIP VIA |
|---------|--|-----------------|------|-----------------|
| Collect | | Net 60 Days W/T | CHI | Central Transpo |

| QUANTITY | ITEM NUMBER | DESCRIPTION | UNIT PRICE | UM | AMOUNT |
|----------------------------|-------------|-------------------|---------------------------------------|--------|-------------|
| ORD | SHP | B/O | | | |
| 1080 | 1080 | 0 22219478 | Insert ASM Upper Rev 00/A Date N/A | 1.4600 | EA 1,576.80 |
| | | Lot # | | | |
| | | 00001667 08/06/01 | 90 | | |
| | | 00001667 08/06/02 | 90 | | |
| | | 00001667 08/06/03 | 90 | | |
| | | 00001667 08/06/04 | 90 | | |
| | | 00001667 08/06/05 | 90 | | |
| | | 00001667 08/06/06 | 90 | | |
| | | 00001667 08/06/07 | 90 | | |
| | | 00001667 08/06/08 | 90 | | |
| | | 00001667 08/06/09 | 90 | | |
| | | 00001667 08/06/10 | 90 | | |
| | | 00001667 08/06/11 | 90 | | |
| | | 00001667 08/06/12 | 90 | | |
| Bill of Lading: 1003692002 | | | | | |
| Pro Number: 11417526 8 | | | | | |
| Merchandise | 1,576.80 | Add On Charges | 0.00 | Tax | 0.00 |
| | | | | | Total Due |
| | | | | | 1,576.80 |

We appreciate your business



PAST INVOICE

| | | |
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| NUMBER 00003830 | DATE 09/23/2005 | PAGE 1 |
|--------------------|--------------------|-----------|

QUALITY ENGINEERED COMPONENTS FOR THE OEM

275 North Franklin Turnpike, Ramsey, NJ 07446
 Tel. No. (201) 825-2420 Fax No. (201) 825-1437
 Website: <http://www.taurusinternational.com>
 E-mail: taurus@taurusinternational.com

S DEL001
 O Delco Electronics Systems
 L One Corporate Center
 D PO Box 9005
 T Kokomo, IN 46904
 O

S 05
 H Delphi Electronics and Safety
 I 702 Jaoquin Cavazos Road
 P Los Indios, Texas 78567
 T O

| ORDER NO. | | | ORDER DATE | SALESPERSON | CUSTOMER PO | | DATE SHIPPED |
|------------------------|-----|-------------|---|----------------|-------------|------------|--------------|
| 00019142 | | | 09/22/2005 | SCS Associates | 0550072482 | | 09/22/2005 |
| FREIGHT | | | TERMS | | WHSE | SHIP VIA | |
| Collect | | | Net 60 Days | | CHI | FedEx | |
| QUANTITY | | ITEM NUMBER | DESCRIPTION | | | UNIT PRICE | UM |
| ORD | SHP | B/O | | | | EA | AMOUNT |
| 600 | 600 | 0 | 28018325 Case Rev: A Date: 27JA05 Lot # 00001708 03/03/01 270 00001708 03/03/02 270 00001708 03/03/03 60 | | | 0.9796 | 587.76 |
| 600 | 600 | 0 | 28018326 Cover Rev: A Date: 27JA05 Lot # 00001708 03/03/01 360 00001708 03/03/02 240 | | | 0.9796 | 587.76 |
| Air Bill: 840007205729 | | | | | | | |
| Merchandise | | 1,175.52 | Add On Charges | | 0.00 | Tax | 0.00 |
| | | | | | | Total Due | 1,175.52 |

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PAST INVOICE

| NUMBER | DATE | PAGE |
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| 00003410 | 08/18/2005 | 1 |

QUALITY ENGINEERED COMPONENTS FOR THE OEM

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 Tel. No. (201) 825-2420 Fax No. (201) 825-1437
 Website: <http://www.taurusinternational.com>
 E-mail: taurus@taurusinternational.com

S DEL001
 O Delco Electronics Systems
 L One Corporate Center
 D PO Box 9005
 T Kokomo, IN 46904
 O

S 02
 H Delphi Delco Electr PLT # 5-6
 I 702 Joaquim Cavazos Road
 P Los Indios, TX 78567
 T
 O

| ORDER NO. | | | ORDER DATE | SALESPERSON | CUSTOMER PO | | DATE SHIPPED | |
|-------------------------------|-------------|----------------|----------------|-----------------------------------|-------------|-----------|-----------------|--|
| 00018807 | | | 08/17/2005 | Taurus International Corp. | 0550077621 | | 08/17/2005 | |
| FREIGHT | | | TERMS | | | WHSE | SHIP VIA | |
| Collect | | | Net 60 Days | | | DRO | Fed Ex Int. Pr. | |
| QUANTITY | ITEM NUMBER | DESCRIPTION | UNIT PRICE | UM | AMOUNT | | | |
| ORD | SHP | B/O | | | | | | |
| 50 | 50 | 0 | 28016993 | Case Rev: N/A / Date: N/A | 2.8308 | EA | 141.54 | |
| | | | Lot # | | | | | |
| | | | 1730 PTR/01/01 | 36 | | | | |
| | | | 1730 PTR/01/02 | 14 | | | | |
| 50 | 50 | 0 | 28016994 | Cover Rev: N/A / Date: N/A | 1.5789 | EA | 78.95 | |
| | | | Lot # | | | | | |
| | | | 1730 PTR/01/01 | 36 | | | | |
| | | | 1730 PTR/01/02 | 14 | | | | |
| 50 | 50 | 0 | 28023050 | Shield Rev: N/A / date: 9/7/05 | 0.8139 | EA | 40.70 | |
| | | | Lot # | | | | | |
| | | | 1730 PTR/01/01 | 36 | | | | |
| | | | 1730 PTR/01/02 | 14 | | | | |
| Tracking Number: 840007205707 | | | | | | | | |
| Merchandise | 261.19 | Add On Charges | 0.00 | Tax | 0.00 | Total Due | 261.19 | |

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PAST INVOICE

| NUMBER | DATE | PAGE |
|----------|------------|------|
| 00003591 | 09/27/2005 | 1 |

QUALITY ENGINEERED COMPONENTS FOR THE OEM

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 Tel. No. (201) 825-2420 Fax No. (201) 825-1437
 Website: <http://www.taurusinternational.com>
 E-mail: taurus@taurusinternational.com

S DE005
 O Delphi Saginaw Steering Sys.
 L P.O. Box 1550
 D 2000 Forrer Blvd.
 T Dayton, OH 48501
 O

S 02
 H Delphi S, 44391
 I c/o Cincinnati DDC % PJAX
 P 2789 East Crescentville Road
 T Westchester, OH 45069
 O Cisco Code 44391 SAP#K965/K

| ORDER NO. | | | ORDER DATE | SALESPERSON | CUSTOMER PO | | DATE SHIPPED |
|------------------------|----------|-----|----------------|--|-------------|------|--------------|
| FREIGHT | | | TERMS | WHSE | SHIP VIA | | |
| QUANTITY | | | ITEM NUMBER | DESCRIPTION | UNIT PRICE | UM | AMOUNT |
| ORD | SHP | B/O | | | | | |
| 9600 | 9600 | 0 | 26036506 | Capsule Rev. 12A Lot # 00001490 44Y/35/1110 800 00001490 44Y/35/1111 800 00001490 44Y/35/1112 800 00001490 44Y/35/1113 800 00001490 44Y/35/1114 800 00001490 44Y/36/1115 800 00001490 44Y/36/1116 800 00001490 44Y/36/1117 800 00001490 44Y/36/1118 800 00001490 44Y/36/1119 800 00001490 44Y/36/1120 800 00001490 44Y/36/1121 800 | 0.2205 | EA | 2,116.80 |
| Bill of Lading: 19156 | | | | | | | |
| Pro Number: 12127033 4 | | | | | | | |
| Merchandise | 2,116.80 | | Add On Charges | 0.00 | Tax | 0.00 | Total Due |
| | | | | | | | 2,116.80 |

NUMBER
00003739DATE
09/27/2005PAGE
1

QUALITY ENGINEERED COMPONENTS FOR THE OEM

275 North Franklin Turnpike, Ramsey, NJ 07446
 Tel. No. (201) 825-2420 Fax No. (201) 825-1437
 Website: <http://www.taurusinternational.com>
 E-mail: taurus@taurusinternational.com

S DE005
 O Delphi Saginaw Steering Sys.
 L P.O. Box 1550
 D 2000 Forrer Blvd.
 T Dayton, OH 48501

S 05
 H Delphi -S- PLT 68/40 -Juarez
 I 32 Celebrity Wagon Street
 P El Paso, TX 79906
 T Cisco Code: 44032
 O SAP# K940

| ORDER NO. | ORDER DATE | SALESPERSON | CUSTOMER PO | DATE SHIPPED |
|-----------|------------|------------------------------|-------------|--------------|
| 00019158 | 09/23/2005 | Metals Technology Associates | SAG9014677 | 09/26/2005 |

| FREIGHT | | TERMS | WHSE | SHIP VIA | |
|---------|--|-----------------|------|----------|--|
| Collect | | Net 60 Days W/T | MI | PJAX | |

| QUANTITY | ITEM NUMBER | DESCRIPTION | UNIT PRICE | UM | AMOUNT |
|------------------------|-------------|-----------------------------|------------|-----|-----------|
| ORD | SHP | B/O | | | |
| 5000 | 5000 | 0 26112494 Capsule Rev. 04B | 0.4279 | EA | 2,139.50 |
| | | Lot # | | | |
| | | 00001653 06/12/400 | 500 | | |
| | | 00001653 06/12/401 | 500 | | |
| | | 00001653 06/12/402 | 500 | | |
| | | 00001653 07/13/403 | 500 | | |
| | | 00001653 07/13/404 | 500 | | |
| | | 00001653 07/13/405 | 500 | | |
| | | 00001653 07/13/406 | 500 | | |
| | | 00001653 07/13/407 | 500 | | |
| | | 00001653 07/13/408 | 500 | | |
| | | 00001653 07/13/409 | 500 | | |
| Bill of Lading: 19158 | | | | | |
| Pro Number: 12127032 6 | | | | | |
| Merchandise | 2,139.50 | Add On Charges | 0.00 | Tax | 0.00 |
| | | | | | Total Due |
| | | | | | 2,139.50 |

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| NUMBER | DATE | PAGE |
|----------|------------|------|
| 00003743 | 09/28/2005 | 1 |

QUALITY ENGINEERED COMPONENTS FOR THE OEM

275 North Franklin Turnpike, Ramsey, NJ 07446
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 E-mail: taurus@taurusinternational.com

S DE005
 O Delphi Saginaw Steering Sys.
 L P.O. Box 1550
 D 2000 Forrer Blvd.
 T Dayton, OH 48501
 O

S 03
 H Delphi Saginaw Steering PLT#1
 I Plant # 1 - Dock B - Door # 2
 P 3900 Holland Dr.
 T Saginaw, MI 48601-9494
 O Cisco Code: 44015 / SAP# K901

| ORDER NO. | | | ORDER DATE | SALESPERSON | CUSTOMER PO | | DATE SHIPPED | |
|--|-------------|----------------|---|------------------------------|-------------|-----------|--------------|--|
| 00019164 | | | 09/26/2005 | Metals Technology Associates | SAG9014677 | | 09/27/2005 | |
| FREIGHT | | | TERMS | | | WHSE | SHIP VIA | |
| Collect | | | Net 60 Days W/T | | | MI | UPS SCS | |
| QUANTITY | ITEM NUMBER | DESCRIPTION | UNIT PRICE | UM | AMOUNT | | | |
| ORD 2000 | SHP 2000 | B/O 0 | 26013242 Capsule, Steering Column Rev. 05A Lot # 1490 04W/09/56 1490 24W/59/1888 | 1000 1000 | 0.2421 | EA | 484.20 | |
| Air Bill: 200 096 924 5 Bill of Lading: 19164 | | | | | | | | |
| Merchandise | 484.20 | Add On Charges | 0.00 | Tax | 0.00 | Total Due | 484.20 | |



| NUMBER | DATE | PAGE |
|----------|------------|------|
| 00003744 | 09/28/2005 | 1 |

QUALITY ENGINEERED COMPONENTS FOR THE OEM

275 North Franklin Turnpike, Ramsey, NJ 07446
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 E-mail: taurus@taurusinternational.com

S DE005
 O Delphi Saginaw Steering Sys.
 L P.O. Box 1550
 D 2000 Forrer Blvd.
 T Dayton, OH 48501
 O

S 01
 H Delphi Saginaw Steering PLT#6
 I 3900 Holland Rd.
 P Saginaw, MI 48601
 T Location Code: 521469
 O Cisco Code: 44026 / SAP # K906

| ORDER NO. | | | ORDER DATE | SALESPERSON | CUSTOMER PO | | DATE SHIPPED |
|-------------|-------|-----|---------------------|------------------|-------------|----------|--------------|
| FREIGHT | | | TERMS | | WHSE | SHIP VIA | |
| QUANTITY | | | ITEM NUMBER | DESCRIPTION | UNIT PRICE | UM | AMOUNT |
| ORD | SHP | B/O | | | | | |
| 1500 | 1500 | 0 | 26113788 | Capsule Rev. 01A | 0.3825 | EA | 573.75 |
| | | | Lot # | | | | |
| | | | 1490 47/27/834 | 500 | | | |
| | | | 1490 47/27/835 | 500 | | | |
| | | | 1490 47/27/836 | 500 | | | |
| 20000 | 20000 | 0 | 26036506 | Capsule Rev. 12A | 0.2205 | EA | 4,410.00 |
| | | | Lot # | | | | |
| | | | 1490 47W./395/12612 | 800 | | | |
| | | | 1490 47W./395/12613 | 800 | | | |
| | | | 1490 47W./395/12614 | 800 | | | |
| | | | 1490 47W./395/12615 | 800 | | | |
| | | | 1490 47W./395/12616 | 800 | | | |
| | | | 1490 47W./395/12617 | 800 | | | |
| | | | 1490 47W./395/12618 | 800 | | | |
| | | | 1490 47W./395/12619 | 800 | | | |
| | | | 1490 47W./395/12620 | 800 | | | |
| | | | 1490 47W./395/12621 | 800 | | | |
| | | | 1490 47W./395/12622 | 800 | | | |
| | | | 1490 47W./395/12623 | 800 | | | |
| | | | 1490 47W./395/12624 | 800 | | | |
| | | | 1490 47W./395/12625 | 800 | | | |
| | | | 1490 47W./395/12626 | 800 | | | |
| | | | 1490 47W./395/12627 | 800 | | | |
| | | | 1490 47W./395/12628 | 800 | | | |
| | | | 1490 47W./395/12629 | 800 | | | |
| | | | 1490 47W./395/12630 | 800 | | | |
| | | | 1490 47W./395/12631 | 800 | | | |
| | | | 1490 47W./395/12632 | 800 | | | |
| | | | 1490 47W./395/12633 | 800 | | | |
| Merchandise | | | Add On Charges | | Tax | | Total Due |

Invoice continued on next page...



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| | | |
|----------|------------|------|
| NUMBER | DATE | PAGE |
| 00003744 | 09/28/2005 | 2 |

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O Delphi Saginaw Steering Sys.
L P.O. Box 1550
D 2000 Forrer Blvd.
T Dayton, OH 48501
O

S 01
H Delphi Saginaw Steering PLT#6
I 3900 Holland Rd.
P Saginaw, MI 48601
T Location Code: 521469
O Cisco Code: 44026 / SAP # K906

| ORDER NO. | ORDER DATE | SALESPERSON | CUSTOMER PO | DATE SHIPPED |
|-----------|------------|------------------------------|-------------|--------------|
| 00019165 | 09/26/2005 | Metals Technology Associates | SAG9014677 | 09/27/2005 |

| FREIGHT | TERMS | WHSE | SHIP VIA |
|---------|----------------|------|----------|
| Collect | Net 60 Days WT | Mi | Alvan |

| QUANTITY | | | ITEM NUMBER | DESCRIPTION | | UNIT PRICE | UM | AMOUNT |
|-------------|----------|----------------|---------------------|-------------|------|------------|----|----------|
| ORD | SHP | B/O | | | | | | |
| | | | 1490 47W./395/12634 | 800 | | | | |
| | | | 1490 47W./395/12635 | 800 | | | | |
| | | | 1490 47W./395/12636 | 800 | | | | |
| Merchandise | 4,983.75 | Add On Charges | 0.00 | Tax | 0.00 | Total Due | | 4,983.75 |

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| NUMBER | DATE | PAGE |
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| 00003750 | 09/28/2005 | 1 |

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S DE005
 O
 L Delphi Saginaw Steering Sys.
 D P.O. Box 1550
 T 2000 Forrer Blvd.
 O Dayton, OH 48501

S 04
 H Delphi Saginaw Steering PLT#12
 I Wiking New Castle - Plant 12
 P 499 E. County Road 300 South
 T New Castle, IN 47362
 O Cisco Code: 44068 SAP#: K912

| ORDER NO. | ORDER DATE | SALESPERSON | CUSTOMER PO | DATE SHIPPED |
|-----------|------------|------------------------------|-------------|--------------|
| 00019166 | 09/26/2005 | Metals Technology Associates | SAG90I4677 | 09/27/2005 |

| FREIGHT | | TERMS | | WHSE | SHIP VIA | |
|---------|--|-----------------|--|------|----------------|--|
| Collect | | Net 60 Days W/T | | MI | The Connection | |

| QUANTITY | ITEM NUMBER | DESCRIPTION | | | UNIT PRICE | UM | AMOUNT |
|--------------------------|-------------|----------------|--------------------|--------------------------------------|------------|-----------|--------|
| ORD | SHP | B/O | | | | | |
| 1000 | 1000 | 0 | 26105820 | Capsule, Steering Column Rev. 12B | 0.4831 | EA | 483.10 |
| | | | Lot # | | | | |
| | | | 00001597 09/17/513 | 500 | | | |
| | | | 00001597 09/17/514 | 500 | | | |
| 1000 | 1000 | 0 | 26107628 | Capsule, Steering Column Rev. 08B | 0.4831 | EA | 483.10 |
| | | | Lot # | | | | |
| | | | 00001597 08/16/511 | 500 | | | |
| | | | 00001597 08/16/512 | 500 | | | |
| Bill of Lading: 19166 | | | | | | | |
| Pro Number: 13-0612493-9 | | | | | | | |
| Merchandise | 966.20 | Add On Charges | 0.00 | Tax | 0.00 | Total Due | 966.20 |



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| NUMBER | DATE | PAGE |
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| 00003769 | 09/29/2005 | 1 |

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 D 2000 Forrer Blvd.
 T Dayton, OH 48501
 O

S 03
 H Delphi Saginaw Steering PLT#1
 I Plant # 1 - Dock B - Door # 2
 P 3900 Holland Dr.
 T Saginaw, MI 48601-9494
 O Cisco Code: 44015 / SAP# K901

| ORDER NO. | | | ORDER DATE | SALESPERSON | CUSTOMER PO | | DATE SHIPPED | | |
|-----------------------|------|--------|---|--------------------------------------|-------------|------|--------------|--------|--------|
| FREIGHT | | | 09/27/2005 | Metals Technology Associates | SAG9014677 | | 09/28/2005 | | |
| QUANTITY | | | ITEM NUMBER | DESCRIPTION | | | UNIT PRICE | UM | AMOUNT |
| ORD | SHP | B/O | | | | | | | |
| 2000 | 2000 | 0 | 26013242 | Capsule, Steering Column Rev. 05A | | | 0.2421 | EA | 484.20 |
| | | | Lot # 1490 04W/09/57 1490 04W/09/58 | 1000 1000 | | | | | |
| Bill of Lading: 19180 | | | | | | | | | |
| Merchandise | | 484.20 | Add On Charges | 0.00 | Tax | 0.00 | Total Due | 484.20 | |

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L P.O. Box 1550
D 2000 Forrer Blvd.
T Dayton, OH 48501
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S 01
H Delphi Saginaw Steering PLT#6
I 3900 Holland Rd.
P Saginaw, MI 48601
T Location Code: 521469
O Cisco Code: 44026 / SAP # K906

| ORDER NO. | | | ORDER DATE | | SALESPERSON | | CUSTOMER PO | | DATE SHIPPED | | | | | |
|-------------|-------|-----|---------------------|--|------------------------------|------------------|-------------|----------|--------------|----|----------|--|--|--|
| 00019181 | | | 09/27/2005 | | Metals Technology Associates | | SAG90I4677 | | 09/28/2005 | | | | | |
| FREIGHT | | | TERMS | | | | WHSE | SHIP VIA | | | | | | |
| Collect | | | Net 60 Days W/T | | | | MI | Alvan | | | | | | |
| QUANTITY | | | ITEM NUMBER | | | DESCRIPTION | | | UNIT PRICE | UM | AMOUNT | | | |
| ORD | SHP | B/O | 26113788 | | | Capsule Rev. 01A | | | 0.3825 | EA | 573.75 | | | |
| 1500 | 1500 | 0 | Lot # | | | | | | | | | | | |
| | | | 1490 47/27/837 | | | 500 | | | | | | | | |
| | | | 1490 47/27/838 | | | 500 | | | | | | | | |
| | | | 1490 47/27/839 | | | 500 | | | | | | | | |
| 24000 | 24000 | 0 | 26036506 | | | Capsule Rev. 12A | | | 0.2205 | EA | 5,292.00 | | | |
| | | | Lot # | | | | | | | | | | | |
| | | | 1490 47W./395/12637 | | | 800 | | | | | | | | |
| | | | 1490 47W./395/12638 | | | 800 | | | | | | | | |
| | | | 1490 47W./395/12639 | | | 800 | | | | | | | | |
| | | | 1490 47W./395/12640 | | | 800 | | | | | | | | |
| | | | 1490 47W./396/12641 | | | 800 | | | | | | | | |
| | | | 1490 47W./396/12642 | | | 800 | | | | | | | | |
| | | | 1490 47W./396/12643 | | | 800 | | | | | | | | |
| | | | 1490 47W./396/12644 | | | 800 | | | | | | | | |
| | | | 1490 47W./396/12645 | | | 800 | | | | | | | | |
| | | | 1490 47W./396/12646 | | | 800 | | | | | | | | |
| | | | 1490 47W./396/12647 | | | 800 | | | | | | | | |
| | | | 1490 47W./396/12648 | | | 800 | | | | | | | | |
| | | | 1490 47W./396/12649 | | | 800 | | | | | | | | |
| | | | 1490 47W./396/12650 | | | 800 | | | | | | | | |
| | | | 1490 47W./396/12651 | | | 800 | | | | | | | | |
| | | | 1490 47W./396/12652 | | | 800 | | | | | | | | |
| | | | 1490 47W./396/12653 | | | 800 | | | | | | | | |
| | | | 1490 47W./396/12654 | | | 800 | | | | | | | | |
| | | | 1490 47W./396/12655 | | | 800 | | | | | | | | |
| | | | 1490 47W./396/12656 | | | 800 | | | | | | | | |
| | | | 1490 47W./396/12657 | | | 800 | | | | | | | | |
| | | | 1490 47W./396/12658 | | | 800 | | | | | | | | |
| Merchandise | | | Add On Charges | | | Tax | | | Total Due | | | | | |

Invoice continued on next page...



| NUMBER | DATE | PAGE |
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S DE005
 O
 I Delphi Saginaw Steering Sys.
 D P.O. Box 1550
 T 2000 Forrer Blvd.
 O Dayton, OH 48501

S 01
 H Delphi Saginaw Steering PLT#6
 I 3900 Holland Rd.
 P Saginaw, MI 48601
 T Location Code: 521469
 O Cisco Code: 44026 / SAP # K906

| ORDER NO. | ORDER DATE | SALESPERSON | CUSTOMER PO | DATE SHIPPED |
|-----------|------------|------------------------------|-------------|--------------|
| 00019181 | 09/27/2005 | Metals Technology Associates | SAG9014677 | 09/28/2005 |

| FREIGHT | | TERMS | WHSE | SHIP VIA |
|---------|--|-----------------|------|----------|
| Collect | | Net 60 Days W/T | MI | Alvan |

| QUANTITY | ITEM NUMBER | DESCRIPTION | UNIT PRICE | UM | AMOUNT |
|------------------------|---------------------|----------------|------------|-----------|----------|
| ORD | SHP | B/O | | | |
| | 1490 47W./396/12659 | 800 | | | |
| | 1490 47W./396/12660 | 800 | | | |
| | 1490 47W./396/12661 | 800 | | | |
| | 1490 47W./396/12662 | 800 | | | |
| | 1490 47W./396/12663 | 800 | | | |
| | 1490 47W./396/12664 | 800 | | | |
| | 1490 47W./396/12665 | 800 | | | |
| | 1490 47W./396/12666 | 800 | | | |
| Bill of Lading: 19181 | | | | | |
| Pro Number: DT303353 1 | | | | | |
| Merchandise | 5,865.75 | Add On Charges | 0.00 | Tax | 0.00 |
| | | | | Total Due | 5,865.75 |

NUMBER
00003762DATE
09/29/2005PAGE
1

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 O Delphi Saginaw Steering Sys.
 L P.O. Box 1550
 D 2000 Forrer Blvd.
 T Dayton, OH 48501
 O

S 04
 H Delphi Saginaw Steering PLT#12
 I Viking New Castle - Plant 12
 P 499 E. County Road 300 South
 T New Castle, IN 47362
 O Cisco Code: 44068 SAP#: K912

| | | | | |
|-----------------------|--------------------------|---|---------------------------|----------------------------|
| ORDER NO. 00019182 | ORDER DATE 09/27/2005 | SALESPERSON Metals Technology Associates | CUSTOMER PO SAG9014677 | DATE SHIPPED 09/28/2005 |
|-----------------------|--------------------------|---|---------------------------|----------------------------|

| | | | |
|--------------------|--------------------------|------------|----------------------------|
| FREIGHT Collect | TERMS Net 60 Days W/T | WHSE MI | SHIP VIA The Connection |
|--------------------|--------------------------|------------|----------------------------|

| QUANTITY | | | ITEM NUMBER | DESCRIPTION | UNIT PRICE | UM | AMOUNT |
|---------------------------------|--------|-----|----------------|---|------------|------|-----------|
| ORD | SHP | B/O | | | | | |
| 500 | 500 | 0 | 26105820 | Capsule, Steering Column Rev. 12B Lot # 00001597 09/17/515 500 | 0.4831 | EA | 241.55 |
| 500 | 500 | 0 | 26107628 | Capsule, Steering Column Rev. 08B Lot # 00001597 09/17/513 500 | 0.4831 | EA | 241.55 |
| <u>Bill of Lading: 19182</u> | | | | | | | |
| <u>Pro Number: 13-0612500-0</u> | | | | | | | |
| Merchandise | 483.10 | | Add On Charges | 0.00 | Tax | 0.00 | Total Due |
| | | | | | | | 483.10 |

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| NUMBER | DATE | PAGE |
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| 00003796 | 09/30/2005 | 1 |

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 L P.O. Box 1550
 D 2000 Forrer Blvd.
 T Dayton, OH 48501
 O

S 03
 H Delphi Saginaw Steering PLT#1
 I Plant # 1 - Dock B - Door # 2
 P 3900 Holland Dr.
 T Saginaw, MI 48601-9494
 O Cisco Code: 44015 / SAP# K901

| ORDER NO. | | | ORDER DATE | SALESPERSON | CUSTOMER PO | | DATE SHIPPED |
|------------------------|------|--------|---|--------------------------------------|-------------|----------|--------------|
| 00019219 | | | 09/28/2005 | Metals Technology Associates | SAG9014677 | | 09/29/2005 |
| FREIGHT | | | TERMS | | | SHIP VIA | |
| Collect | | | Net 60 Days W/T | | | UPS SCS | |
| QUANTITY | | | ITEM NUMBER | DESCRIPTION | UNIT PRICE | UM | AMOUNT |
| ORD | SHP | B/O | 26013242 | Capsule, Steering Column Rev. 05A | 0.2421 | EA | 484.20 |
| 2000 | 2000 | 0 | Lot # 1490 04W/09/59 1490 04W/09/60 | 1000 1000 | | | |
| Bill of Lading: 19219 | | | | | | | |
| Pro Number: 5439777563 | | | | | | | |
| Merchandise | | 484.20 | Add On Charges | 0.00 | Tax | 0.00 | Total Due |
| | | | | | | | 484.20 |

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| NUMBER | DATE | PAGE |
|----------|------------|------|
| 00003797 | 09/30/2005 | 1 |

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 L P.O. Box 1550
 D 2000 Forrer Blvd.
 T Dayton, OH 48501
 O

S 01
 H Delphi Saginaw Steering PLT#6
 I 3900 Holland Rd.
 P Saginaw, MI 48601
 T Location Code: 521469
 O Cisco Code: 44026 / SAP # K906

| ORDER NO. | | | ORDER DATE | SALESPERSON | CUSTOMER PO | | DATE SHIPPED | |
|-------------|-------|----------------|----------------------------|------------------------------|-------------|------------|--------------|----------|
| 00019220 | | | 09/28/2005 | Metals Technology Associates | SAG9014677 | | 09/29/2005 | |
| FREIGHT | | | TERMS | | | WHSE | SHIP VIA | |
| Collect | | | Net 60 Days W/T | | | MI | Alvan | |
| QUANTITY | | ITEM NUMBER | DESCRIPTION | | | UNIT PRICE | UM | AMOUNT |
| ORD | SHP | B/O | | | | | | |
| 1500 | 1500 | 0 | 261113788 Capsule Rev. 01A | | | 0.3825 | EA | 573.75 |
| | | | Lot # | | | | | |
| | | | 1490 47/27/840 500 | | | | | |
| | | | 1490 47/27/841 500 | | | | | |
| | | | 1490 47/27/842 500 | | | | | |
| 25600 | 25600 | 0 | 26036506 Capsule Rev. 12A | | | 0.2205 | EA | 5,644.80 |
| | | | Lot # | | | | | |
| | | | 1490 47W./396/12667 800 | | | | | |
| | | | 1490 47W./396/12668 800 | | | | | |
| | | | 1490 47W./396/12669 800 | | | | | |
| | | | 1490 47W./396/12670 800 | | | | | |
| | | | 1490 47W./396/12671 800 | | | | | |
| | | | 1490 47W./396/12672 800 | | | | | |
| | | | 1490 47W./397/12673 800 | | | | | |
| | | | 1490 47W./397/12674 800 | | | | | |
| | | | 1490 47W./397/12675 800 | | | | | |
| | | | 1490 47W./397/12676 800 | | | | | |
| | | | 1490 47W./397/12677 800 | | | | | |
| | | | 1490 47W./397/12678 800 | | | | | |
| | | | 1490 47W./397/12679 800 | | | | | |
| | | | 1490 47W./397/12680 800 | | | | | |
| | | | 1490 47W./397/12681 800 | | | | | |
| | | | 1490 47W./397/12682 800 | | | | | |
| | | | 1490 47W./397/12683 800 | | | | | |
| | | | 1490 47W./397/12684 800 | | | | | |
| | | | 1490 47W./397/12685 800 | | | | | |
| | | | 1490 47W./397/12686 800 | | | | | |
| | | | 1490 47W./397/12687 800 | | | | | |
| | | | 1490 47W./397/12688 800 | | | | | |
| Merchandise | | Add On Charges | | Tax | | Total Due | | |

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| NUMBER | DATE | PAGE |
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| 00003797 | 09/30/2005 | 2 |

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 D 2000 Forrer Blvd.
 T Dayton, OH 48501
 O

S 01
 H Delphi Saginaw Steering PLT#6
 I 3900 Holland Rd.
 P Saginaw, MI 48601
 T Location Code: 521469
 O Cisco Code: 44026 / SAP # K906

| ORDER NO. | | | ORDER DATE | SALESPERSON | CUSTOMER PO | | DATE SHIPPED | |
|-------------|-----|-------------|------------------------|------------------------------|-------------|------------|--------------|-----------|
| 00019220 | | | 09/28/2005 | Metals Technology Associates | SAG9014677 | | 09/29/2005 | |
| FREIGHT | | | TERMS | | | WHSE | SHIP VIA | |
| Collect | | | Net 60 Days W/T | | | MI | Alvan | |
| QUANTITY | | ITEM NUMBER | DESCRIPTION | | | UNIT PRICE | UM | AMOUNT |
| ORD | SHP | B/O | 1490 47W/397/12689 800 | | | | | |
| | | | 1490 47W/397/12690 800 | | | | | |
| | | | 1490 47W/397/12691 800 | | | | | |
| | | | 1490 47W/397/12692 800 | | | | | |
| | | | 1490 47W/397/12693 800 | | | | | |
| | | | 1490 47W/397/12694 800 | | | | | |
| | | | 1490 47W/397/12695 800 | | | | | |
| | | | 1490 47W/397/12696 800 | | | | | |
| | | | 1490 47W/397/12697 800 | | | | | |
| | | | 1490 47W/397/12698 800 | | | | | |
| | | | Bill of Lading: 19220 | | | | | |
| | | | Pro Number: DT303360 2 | | | | | |
| Merchandise | | 6,218.55 | Add On Charges | | 0.00 | Tax | 0.00 | Total Due |
| | | | | | | | | 6,218.55 |

QUALITY ENGINEERED COMPONENTS FOR THE OEM

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| NUMBER | DATE | PAGE |
|----------|------------|------|
| 00003798 | 09/30/2005 | 1 |

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 O Delphi Saginaw Steering Sys.
 L P.O. Box 1550
 D 2000 Forrer Blvd.
 T Dayton, OH 48501
 O

S 04
 H Delphi Saginaw Steering PLT#12
 I Wiking New Castle - Plant 12
 P 499 E. County Road 300 South
 T New Castle, IN 47362
 O Cisco Code: 44068 SAP#: K912

| ORDER NO. | ORDER DATE | SALESPERSON | CUSTOMER PO | DATE SHIPPED |
|-----------|------------|------------------------------|-------------|--------------|
| 00019221 | 09/28/2005 | Metals Technology Associates | SAG9014677 | 09/29/2005 |

| FREIGHT | | TERMS | | WHSE | SHIP VIA | |
|---------|--|-----------------|--|------|----------------|--|
| Collect | | Net 60 Days W/T | | MI | The Connection | |

| QUANTITY | ITEM NUMBER | DESCRIPTION | UNIT PRICE | UM | AMOUNT |
|----------|-------------|---|------------|----|--------|
| ORD | SHP | B/O | | | |
| 1000 | 1000 | 0 26105820 Capsule, Steering Column Rev. 12B Lot # 00001597 09/17/516 500 00001597 09/17/517 500 | 0.4831 | EA | 483.10 |
| 1000 | 1000 | 0 26107628 Capsule, Steering Column Rev. 08B Lot # 00001597 09/17/514 500 00001597 09/17/515 500 | 0.4831 | EA | 483.10 |

Bill of Lading: 19221

Pro Number: 13-0604202-8

| | | | | | | | |
|-------------|--------|----------------|------|-----|------|-----------|--------|
| Merchandise | 966.20 | Add On Charges | 0.00 | Tax | 0.00 | Total Due | 966.20 |
|-------------|--------|----------------|------|-----|------|-----------|--------|

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09/30/2005PAGE
1

QUALITY ENGINEERED COMPONENTS FOR THE OEM

275 North Franklin Turnpike, Ramsey, NJ 07446
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 Website: <http://www.taurusinternational.com>
 E-mail: taurus@taurusinternational.com

S DE005
 O Delphi Saginaw Steering Sys.
 L P.O. Box 1550
 D 2000 Forrer Blvd.
 T Dayton, OH 48501
 O

S 03
 H Delphi Saginaw Steering PLT#1
 I Plant # 1 - Dock B - Door # 2
 P 3900 Holland Dr.
 T Saginaw, MI 48601-9494
 O Cisco Code: 44015 / SAP# K901

| | | | | |
|-----------------------|--------------------------|---|---------------------------|----------------------------|
| ORDER NO. 00019234 | ORDER DATE 09/29/2005 | SALESPERSON Metals Technology Associates | CUSTOMER PO SAG9014677 | DATE SHIPPED 09/30/2005 |
|-----------------------|--------------------------|---|---------------------------|----------------------------|

| | | | |
|--------------------|--------------------------|------------|---------------------|
| FREIGHT Collect | TERMS Net 60 Days W/T | WHSE MI | SHIP VIA UPS SCS |
|--------------------|--------------------------|------------|---------------------|

| QUANTITY | | | ITEM NUMBER | DESCRIPTION | UNIT PRICE | UM | AMOUNT |
|-------------|------|--------|-------------------------|--------------------------------------|------------|------|-----------|
| ORD | SHP | B/O | | | | | |
| 2000 | 2000 | 0 | 26013242 | Capsule, Steering Column Rev. 05A | 0.2421 | EA | 484.20 |
| | | | Lot # | | | | |
| | | | 1490 04W/09/61 | 1000 | | | |
| | | | 1490 04W/09/62 | 1000 | | | |
| | | | Air Bill: 200 096 921 2 | | | | |
| | | | Bill of Lading: 19234 | | | | |
| Merchandise | | 484.20 | Add On Charges | 0.00 | Tax | 0.00 | Total Due |
| | | | | | | | 484.20 |

| NUMBER | DATE | PAGE |
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 D 2000 Forrer Blvd.
 T Dayton, OH 48501
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S 01
 H Delphi Saginaw Steering PLT#6
 I 3900 Holland Rd.
 P Saginaw, MI 48601
 T Location Code: 521469
 O Cisco Code: 44026 / SAP # K906

| ORDER NO. | | | ORDER DATE | SALESPERSON | CUSTOMER PO | | DATE SHIPPED | |
|-------------|-------|-------------|---------------------------|------------------------------|-------------|------------|--------------|----------|
| 00019235 | | | 09/29/2005 | Metals Technology Associates | SAG9014677 | | 09/30/2005 | |
| FREIGHT | | | TERMS | | WHSE | SHIP VIA | | |
| Collect | | | Net 60 Days W/T | | MI | Alvan | | |
| QUANTITY | | ITEM NUMBER | DESCRIPTION | | | UNIT PRICE | UM | AMOUNT |
| ORD | SHP | B/O | | | | | | |
| 1500 | 1500 | 0 | 26113788 Capsule Rev. 01A | | | 0.3825 | EA | 573.75 |
| | | | Lot # | | | | | |
| | | | 1490 47/27/843 500 | | | | | |
| | | | 1490 47/27/844 500 | | | | | |
| | | | 1490 47/27/845 500 | | | | | |
| 24800 | 24800 | 0 | 26036506 Capsule Rev. 12A | | | 0.2205 | EA | 5,468.40 |
| | | | Lot # | | | | | |
| | | | 1490 47W/397/12699 800 | | | | | |
| | | | 1490 47W/397/12700 800 | | | | | |
| | | | 1490 47W/397/12701 800 | | | | | |
| | | | 1490 47W/397/12702 800 | | | | | |
| | | | 1490 47W/397/12703 800 | | | | | |
| | | | 1490 47W/397/12704 800 | | | | | |
| | | | 1490 47W/398/12705 800 | | | | | |
| | | | 1490 47W/398/12706 800 | | | | | |
| | | | 1490 47W/398/12707 800 | | | | | |
| | | | 1490 47W/398/12708 800 | | | | | |
| | | | 1490 47W/398/12709 800 | | | | | |
| | | | 1490 47W/398/12710 800 | | | | | |
| | | | 1490 47W/398/12711 800 | | | | | |
| | | | 1490 47W/398/12712 800 | | | | | |
| | | | 1490 47W/398/12713 800 | | | | | |
| | | | 1490 47W/398/12714 800 | | | | | |
| | | | 1490 47W/398/12715 800 | | | | | |
| | | | 1490 47W/398/12716 800 | | | | | |
| | | | 1490 47W/398/12717 800 | | | | | |
| | | | 1490 47W/398/12718 800 | | | | | |
| | | | 1490 47W/398/12719 800 | | | | | |
| | | | 1490 47W/398/12720 800 | | | | | |
| Merchandise | | | Add On Charges | | Tax | | Total Due | |

Invoice continued on next page...



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| NUMBER 00003810 | DATE 09/30/2005 | PAGE 2 |
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 O Delphi Saginaw Steering Sys.
 L P.O. Box 1550
 D 2000 Forrer Blvd.
 T Dayton, OH 48501
 O

S 01
 H Delphi Saginaw Steering PLT#6
 I 3900 Holland Rd.
 P Saginaw, MI 48601
 T Location Code: 521469
 O Cisco Code: 44026 / SAP # K906

| ORDER NO. 00019235 | ORDER DATE 09/29/2005 | SALESPERSON Metals Technology Associates | CUSTOMER PO SAG9014677 | DATE SHIPPED 09/30/2005 |
|-----------------------|--------------------------|---|---------------------------|----------------------------|
|-----------------------|--------------------------|---|---------------------------|----------------------------|

| FREIGHT Collect | | TERMS Net 60 Days W/T | WHSE MI | SHIP VIA Alvan |
|--------------------|--|--------------------------|------------|-------------------|
|--------------------|--|--------------------------|------------|-------------------|

| QUANTITY | ITEM NUMBER | DESCRIPTION | UNIT PRICE | UM | AMOUNT |
|-------------|------------------------|----------------|------------|-----|-----------|
| ORD | SHP | B/O | | | |
| | 1490 47W./398/12721 | 800 | | | |
| | 1490 47W./398/12722 | 800 | | | |
| | 1490 47W./398/12723 | 800 | | | |
| | 1490 47W./398/12724 | 800 | | | |
| | 1490 47W./398/12725 | 800 | | | |
| | 1490 47W./398/12726 | 800 | | | |
| | 1490 47W./398/12727 | 800 | | | |
| | 1490 47W./398/12728 | 800 | | | |
| | 1490 47W./398/12729 | 800 | | | |
| | Bill of Lading: 19235 | | | | |
| | Pro Number: DT303374 6 | | | | |
| Merchandise | 6,042.15 | Add On Charges | 0.00 | Tax | 0.00 |
| | | | | | Total Due |
| | | | | | 6,042.15 |

NUMBER
00003820DATE
09/30/2005PAGE
1**QUALITY ENGINEERED COMPONENTS FOR THE OEM**

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 E-mail: taurus@taurusinternational.com

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 O Delphi Saginaw Steering Sys.
 L P.O. Box 1550
 D 2000 Forrer Blvd.
 T Dayton, OH 48501
 O

S 04
 H Delphi Saginaw Steering PLT#12
 I Wiking New Castle - Plant 12
 P 499 E. County Road 300 South
 T New Castle, IN 47362
 O Cisco Code: 44068 SAP#: K912

| ORDER NO. | | | ORDER DATE | SALESPERSON | CUSTOMER PO | | DATE SHIPPED | |
|--------------------------|-------------|----------------|---|------------------------------|-------------|-----------|----------------|--|
| 00019236 | | | 09/29/2005 | Metals Technology Associates | SAG9014677 | | 09/30/2005 | |
| FREIGHT | | | TERMS | | | WHSE | SHIP VIA | |
| Collect | | | Net 60 Days W/T | | | MI | The Connection | |
| QUANTITY | ITEM NUMBER | DESCRIPTION | UNIT PRICE | UM | AMOUNT | | | |
| ORD 1000 | SHP 1000 | B/O 0 | 26105820 Capsule, Steering Column Rev. 12B Lot # 00001597 09/17/518 00001597 09/17/519 | 500 500 | 0.4831 | EA | 483.10 | |
| 1000 | 1000 | 0 | 26107628 Capsule, Steering Column Rev. 08B Lot # 00001597 09/17/516 00001597 09/17/517 | 500 500 | 0.4831 | EA | 483.10 | |
| Bill of Lading: 19236 | | | | | | | | |
| Pro Number: 13-0612459-1 | | | | | | | | |
| Merchandise | 966.20 | Add On Charges | 0.00 | Tax | 0.00 | Total Due | 966.20 | |

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10/04/2005PAGE
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 E-mail: taurus@taurusinternational.com

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 O Delphi Saginaw Steering Sys.
 L P.O. Box 1550
 D 2000 Forrer Blvd.
 T Dayton, OH 48501
 O

S 03
 H Delphi Saginaw Steering PLT#1
 I Plant # 1 - Dock B - Door # 2
 P 3900 Holland Dr.
 T Saginaw, MI 48601-9494
 O Cisco Code: 44015 / SAP# K901

| ORDER NO. | | | ORDER DATE | SALESPERSON | CUSTOMER PO | | DATE SHIPPED | | | | | |
|---------------------------|------|-------------|--|------------------------------|-------------|------|--------------|-----------|--|--|--|--|
| 00019264 | | | 09/30/2005 | Metals Technology Associates | SAG9014677 | | 10/03/2005 | | | | | |
| FREIGHT | | | TERMS | | | WHSE | SHIP VIA | | | | | |
| Collect | | | Net 60 Days W/T | | | MI | UPS SCS | | | | | |
| QUANTITY | | ITEM NUMBER | DESCRIPTION | | | | UNIT PRICE | UM | | | | |
| ORD | SHP | B/O | Capsule, Steering Column Rev. 05A | | | | 0.2433 | EA | | | | |
| 2000 | 2000 | 0 | Capsule, Steering Column Rev. 05A Lot # 1490 04W/09/63 1000 1490 13W/08/249 1000 | | | | | 486.60 | | | | |
| Bill of Lading: 19264 | | | | | | | | | | | | |
| Pro Number: 200 096 920 1 | | | | | | | | | | | | |
| Merchandise | | 486.60 | Add On Charges | | 0.00 | Tax | 0.00 | Total Due | | | | |
| | | | | | | | | 486.60 | | | | |



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S DE005
 O Delphi Saginaw Steering Sys.
 L P.O. Box 1550
 D 2000 Forrer Blvd.
 T Dayton, OH 48501

S 01
 H Delphi Saginaw Steering PLT#6
 I 3900 Holland Rd.
 P Saginaw, MI 48601
 T Location Code: 521469
 O Cisco Code: 44026 / SAP # K906

| ORDER NO. | | | ORDER DATE | SALESPERSON | CUSTOMER PO | | DATE SHIPPED | | |
|-------------|-------|-----|-----------------|------------------------------|-------------|--|--------------|----|----------|
| 00019265 | | | 09/30/2005 | Metals Technology Associates | SAG9014677 | | 10/03/2005 | | |
| FREIGHT | | | TERMS | | | WHSE | SHIP VIA | | |
| Collect | | | Net 60 Days W/T | | | MI | Alvan | | |
| QUANTITY | | | ITEM NUMBER | | | DESCRIPTION | UNIT PRICE | UM | |
| ORD | SHP | B/O | 1500 | 1500 | 0 | 26113788 Capsule Rev. 01A Lot # 1490 47/27/846 500 1490 47/27/847 500 1490 47/27/848 500 | 0.3848 | EA | 577.20 |
| 24000 | 24000 | 0 | 26036506 | | | Capsule Rev. 12A Lot # 1490 47W/398/12730 800 1490 47W/398/12731 800 1490 47W/398/12732 800 1490 47W/398/12733 800 1490 47W/398/12734 800 1490 47W/398/12735 800 1490 47W/398/12736 800 1490 47W/399/12737 800 1490 47W/399/12738 800 1490 47W/399/12739 800 1490 47W/399/12740 800 1490 47W/399/12741 800 1490 47W/399/12742 800 1490 47W/399/12743 800 1490 47W/399/12744 800 1490 47W/399/12745 800 1490 47W/399/12746 800 1490 47W/399/12747 800 1490 47W/399/12748 800 1490 47W/399/12749 800 1490 47W/399/12750 800 1490 47W/399/12751 800 | 0.2217 | EA | 5,320.80 |
| Merchandise | | | Add On Charges | | | Tax | Total Due | | |

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| 00003842 | 10/04/2005 | 2 |

QUALITY ENGINEERED COMPONENTS FOR THE OEM

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 O Delphi Saginaw Steering Sys.
 L P.O. Box 1550
 D 2000 Forrer Blvd.
 T Dayton, OH 48501
 O

S 01
 H Delphi Saginaw Steering PLT#6
 I 3900 Holland Rd.
 P Saginaw, MI 48601
 T Location Code: 521469
 O Cisco Code: 44026 / SAP # K906

| ORDER NO. | ORDER DATE | SALESPERSON | CUSTOMER PO | DATE SHIPPED |
|-----------|------------|------------------------------|-------------|--------------|
| 00019265 | 09/30/2005 | Metals Technology Associates | SAG9014677 | 10/03/2005 |

| FREIGHT | | TERMS | WHSE | SHIP VIA |
|---------|--|-----------------|------|----------|
| Collect | | Net 60 Days W/T | MI | Alvan |

| QUANTITY | ITEM NUMBER | DESCRIPTION | UNIT PRICE | UM | AMOUNT |
|-------------|------------------------|----------------|------------|-----------|----------|
| ORD | SHP | B/O | | | |
| | 1490 47W./399/12752 | 800 | | | |
| | 1490 47W./399/12753 | 800 | | | |
| | 1490 47W./399/12754 | 800 | | | |
| | 1490 47W./399/12755 | 800 | | | |
| | 1490 47W./399/12756 | 800 | | | |
| | 1490 47W./399/12757 | 800 | | | |
| | 1490 47W./399/12758 | 800 | | | |
| | 1490 47W./399/12759 | 800 | | | |
| | Bill of Lading: 19265 | | | | |
| | Pro Number: DT303396 0 | | | | |
| Merchandise | 5,898.00 | Add On Charges | 0.00 | Tax | 0.00 |
| | | | | Total Due | 5,898.00 |



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 E-mail: taurus@taurusinternational.com

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 O Delphi Saginaw Steering Sys.
 L P.O. Box 1550
 D 2000 Forrer Blvd.
 T Dayton, OH 48501
 O

S 05
 H Delphi -S- PLT 68/40 -Juarez
 I 32 Celebrity Wagon Street
 P El Paso, TX 79906
 T Cisco Code: 44032
 O SAP# K940

| ORDER NO. | | | ORDER DATE | SALESPERSON | CUSTOMER PO | | DATE SHIPPED |
|-----------------------|--------------|----------------|---|------------------------------|-------------|-----------|--------------|
| 00019267 | | | 09/30/2005 | Metals Technology Associates | SAG90I4677 | | 10/03/2005 |
| FREIGHT | | | Collect | TERMS | WHSE | SHIP VIA | |
| | | | | Net 60 Days W/T | MI | PJAX | |
| QUANTITY | ITEM NUMBER | DESCRIPTION | UNIT PRICE | UM | AMOUNT | | |
| ORD 5000 | SHIP 5000 | B/O 0 | 26112494 Capsule Rev. 04B Lot #: 00001653 07/13/410 00001653 07/13/411 00001653 07/13/412 00001653 07/13/413 00001653 07/13/414 00001653 07/13/415 00001653 07/13/416 00001653 07/13/417 00001653 07/13/418 00001653 07/13/419 | 0.4304 | EA | 2,152.00 | |
| Bill of Lading: 19267 | | | | | | | |
| Pro Number: 1240755 9 | | | | | | | |
| Merchandise | 2,152.00 | Add On Charges | 0.00 | Tax | 0.00 | Total Due | 2,152.00 |



| NUMBER | DATE | PAGE |
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QUALITY ENGINEERED COMPONENTS FOR THE OEM

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 O Delphi Saginaw Steering Sys.
 L P.O. Box 1550
 D 2000 Forrer Blvd.
 T Dayton, OH 48501

S 01
 H Delphi Saginaw Steering PLT#6
 I 3900 Holland Rd.
 P Saginaw, MI 48601
 T Location Code: 521469
 O Cisco Code: 44026 / SAP # K906

| ORDER NO. | | | ORDER DATE | SALESPERSON | CUSTOMER PO | DATE SHIPPED | | |
|-------------|-------|-------------------------|---------------------------|------------------------------|-------------|--------------|----------|-----------|
| 00019274 | | | 10/03/2005 | Metals Technology Associates | SAC9014677 | 10/04/2005 | | |
| FREIGHT | | | TERMS | | WHSE | SHIP VIA | | |
| Collect | | | Net 60 Days W/T | | MI | Alvan | | |
| QUANTITY | | ITEM NUMBER | DESCRIPTION | | | UNIT PRICE | UM | |
| ORD | SHP | B/O | | | | | | |
| 1500 | 1500 | 0 | 26113788 Capsule Rev. 01A | | | 0.3848 | EA | |
| | | Lot # | | | | | 577.20 | |
| | | 1490 47/27/849 500 | | | | | | |
| | | 1490 47/27/850 500 | | | | | | |
| | | 1490 47/27/851 500 | | | | | | |
| 24000 | 24000 | 0 | 26036506 Capsule Rev. 12A | | | 0.2217 | EA | |
| | | Lot # | | | | | 5,320.80 | |
| | | 1490 47W./399/12760 800 | | | | | | |
| | | 1490 47W./399/12761 800 | | | | | | |
| | | 1490 47W./399/12762 800 | | | | | | |
| | | 1490 47W./399/12763 800 | | | | | | |
| | | 1490 47W./399/12764 800 | | | | | | |
| | | 1490 47W./399/12765 800 | | | | | | |
| | | 1490 47W./399/12766 800 | | | | | | |
| | | 1490 47W./399/12767 800 | | | | | | |
| | | 1490 47W./399/12768 800 | | | | | | |
| | | 1490 47W./400/12769 800 | | | | | | |
| | | 1490 47W./400/12770 800 | | | | | | |
| | | 1490 47W./400/12771 800 | | | | | | |
| | | 1490 47W./400/12772 800 | | | | | | |
| | | 1490 47W./400/12773 800 | | | | | | |
| | | 1490 47W./400/12774 800 | | | | | | |
| | | 1490 47W./400/12775 800 | | | | | | |
| | | 1490 47W./400/12776 800 | | | | | | |
| | | 1490 47W./400/12777 800 | | | | | | |
| | | 1490 47W./400/12778 800 | | | | | | |
| | | 1490 47W./400/12779 800 | | | | | | |
| | | 1490 47W./400/12780 800 | | | | | | |
| | | 1490 47W./400/12781 800 | | | | | | |
| Merchandise | | | Add On Charges | | | Tax | | Total Due |

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| NUMBER | DATE | PAGE |
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 D 2000 Forrer Blvd.
 T Dayton, OH 48501
 O

S 01
 H Delphi Saginaw Steering PLT#6
 I 3900 Holland Rd.
 P Saginaw, MI 48601
 T Location Code: 521469
 O Cisco Code: 44026 / SAP # K906

| ORDER NO. | | | ORDER DATE | SALESPERSON | CUSTOMER PO | DATE SHIPPED |
|-------------|-----|------------------------|--|------------------------------|-------------|--------------|
| 00019274 | | | 10/03/2005 | Metals Technology Associates | SAG90M4677 | 10/04/2005 |
| FREIGHT | | | TERMS | | WHSE | SHIP VIA |
| Collect | | | Net 60 Days W/T | | MI | Alvan |
| QUANTITY | | ITEM NUMBER | DESCRIPTION | | | UNIT PRICE |
| ORD | SHP | B/O | 1490 47W./400/12782 800 1490 47W./400/12783 800 1490 47W./400/12784 800 1490 47W./400/12785 800 1490 47W./400/12786 800 1490 47W./400/12787 800 1490 47W./400/12788 800 1490 47W./400/12789 800 | | | UM |
| | | Bill of Lading: 19274 | | | | |
| | | Pro Number: DT303405 9 | | | | |
| Merchandise | | 5,898.00 | Add On Charges | 0.00 | Tax | 0.00 |
| | | | | | Total Due | 5,898.00 |

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NUMBER
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10/06/2005PAGE
1

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 O Delphi Saginaw Steering Sys.
 L P.O. Box 1550
 D 2000 Forrer Blvd.
 T Dayton, OH 48501
 O

S 03
 H Delphi Saginaw Steering PLT#1
 I Plant # 1 - Dock B - Door # 2
 P 3900 Holland Dr.
 T Saginaw, MI 48601-9494
 O Cisco Code: 44015 / SAP# K901

| | | | | |
|-----------------------|--------------------------|---|---------------------------|----------------------------|
| ORDER NO. 00019280 | ORDER DATE 10/04/2005 | SALESPERSON Metals Technology Associates | CUSTOMER PO SAG9014677 | DATE SHIPPED 10/05/2005 |
|-----------------------|--------------------------|---|---------------------------|----------------------------|

| | | | | |
|--------------------|--|--------------------------|------------|---------------------|
| FREIGHT Collect | | TERMS Net 60 Days W/T | WHSE MI | SHIP VIA UPS SCS |
|--------------------|--|--------------------------|------------|---------------------|

| QUANTITY | | | ITEM NUMBER | DESCRIPTION | UNIT PRICE | UM | AMOUNT | |
|-------------|------|--------|-----------------------|--------------------------------------|------------|------|-----------|--------|
| ORD | SHP | B/O | | | | | | |
| 2000 | 2000 | 0 | 26013242 | Capsule, Steering Column Rev. 05A | 0.2433 | EA | 486.60 | |
| | | | Lot # | | | | | |
| | | | 1490 13W/08/250 | 1000 | | | | |
| | | | 1490 13W/08/251 | 1000 | | | | |
| | | | Air Bill: 543103335 | | | | | |
| | | | Bill of Lading: 19280 | | | | | |
| Merchandise | | 486.60 | Add On Charges | 0.00 | Tax | 0.00 | Total Due | 486.60 |

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| NUMBER | DATE | PAGE |
|----------|------------|------|
| 00003853 | 10/06/2005 | 1 |

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 L P.O. Box 1550
 D 2000 Forrer Blvd.
 T Dayton, OH 48501
 O

S 01
 H Delphi Saginaw Steering PLT#6
 I 3900 Holland Rd.
 P Saginaw, MI 48601
 T Location Code: 521469
 O Cisco Code: 44026 / SAP # K906

| ORDER NO. | ORDER DATE | SALESPERSON | CUSTOMER PO | DATE SHIPPED |
|-----------|------------|------------------------------|-------------|--------------|
| 00019281 | 10/04/2005 | Metals Technology Associates | SAG9014677 | 10/05/2005 |

| FREIGHT | | TERMS | WHSE | SHIP VIA | |
|---------|--|-----------------|------|----------|--|
| Collect | | Net 60 Days W/T | MI | Alvan | |

| QUANTITY | | | ITEM NUMBER | DESCRIPTION | UNIT PRICE | UM | AMOUNT |
|------------------------|----------|----------------|---------------------|---------------------|------------|-----------|----------|
| ORD | SHP | B/O | | | | | |
| 17600 | 17600 | 0 | 26036506 | Capsule Rev. 12A | 0.2217 | EA | 3,901.92 |
| | | | Lot # | | | | |
| | | | 1490 47W./400/12790 | 800 | | | |
| | | | 1490 47W./400/12791 | 800 | | | |
| | | | 1490 47W./400/12792 | 800 | | | |
| | | | 1490 47W./400/12793 | 800 | | | |
| | | | 1490 47W./400/12794 | 800 | | | |
| | | | 1490 47W./400/12795 | 800 | | | |
| | | | 1490 47W./400/12796 | 800 | | | |
| | | | 1490 47W./400/12797 | 800 | | | |
| | | | 1490 47W./400/12798 | 800 | | | |
| | | | 1490 47W./400/12799 | 800 | | | |
| | | | 1490 47W./400/12800 | 800 | | | |
| | | | 1490 47W./401/12801 | 800 | | | |
| | | | 1490 47W./401/12802 | 800 | | | |
| | | | 1490 47W./401/12803 | 800 | | | |
| | | | 1490 47W./401/12804 | 800 | | | |
| | | | 1490 47W./401/12805 | 800 | | | |
| | | | 1490 47W./401/12806 | 800 | | | |
| | | | 1490 47W./401/12807 | 800 | | | |
| | | | 1490 47W./401/12808 | 800 | | | |
| | | | 1490 47W./401/12809 | 800 | | | |
| | | | 1490 47W./401/12810 | 800 | | | |
| | | | 1490 47W./401/12811 | 800 | | | |
| Bill of Lading: 19281 | | | | | | | |
| Pro Number: DT303417 5 | | | | | | | |
| Merchandise | 3,901.92 | Add On Charges | 0.00 | Tax | 0.00 | Total Due | 3,901.92 |



| NUMBER | DATE | PAGE |
|----------|------------|------|
| 00003862 | 10/07/2005 | 1 |

QUALITY ENGINEERED COMPONENTS FOR THE OEM

275 North Franklin Turnpike, Ramsey, NJ 07446
 Tel. No. (201) 825-2420 Fax No. (201) 825-1437
 Website: <http://www.taurusinternational.com>
 E-mail: taurus@taurusinternational.com

S DE005
 O Delphi Saginaw Steering Sys.
 L P.O. Box 1550
 D 2000 Forrer Blvd.
 T Dayton, OH 48501
 O

S 03
 H Delphi Saginaw Steering PLT#1
 I Plant # 1 - Dock B - Door # 2
 P 3900 Holland Dr.
 T Saginaw, MI 48601-9494
 O Cisco Code: 44015 / SAP# K901

| ORDER NO. | | | ORDER DATE | SALESPERSON | CUSTOMER PO | | DATE SHIPPED |
|-----------------------|-------------|----------------|---|------------------------------|-------------|-----------|--------------|
| 00019326 | | | 10/05/2005 | Metals Technology Associates | SAG9014677 | | 10/06/2005 |
| FREIGHT | | | Collect | TERMS | WHSE | SHIP VIA | |
| | | | | Net 60 Days W/T | MI | UPS SCS | |
| QUANTITY | ITEM NUMBER | DESCRIPTION | UNIT PRICE | UM | AMOUNT | | |
| ORD 2000 | SHP 2000 | B/O 0 | 26013242 Capsule, Steering Column Rev. 05A Lot # 1490 13W/08/252 1490 13W/08/253 | 1000 1000 | 0.2433 | EA | 486.60 |
| Air Bill: 54331038T | | | | | | | |
| Bill of Lading: 18325 | | | | | | | |
| Merchandise | 486.60 | Add On Charges | 0.00 | Tax | 0.00 | Total Due | 486.60 |



| NUMBER | DATE | PAGE |
|----------|------------|------|
| 00003861 | 10/07/2005 | 1 |

QUALITY ENGINEERED COMPONENTS FOR THE OEM

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 Website: <http://www.taurusinternational.com>
 E-mail: taurus@taurusinternational.com

S DE005
 O Delphi Saginaw Steering Sys.
 L P.O. Box 1550
 D 2000 Forrer Blvd.
 T Dayton, OH 48501
 O

S 01
 H Delphi Saginaw Steering PLT#6
 I 3900 Holland Rd.
 P Saginaw, MI 48601
 T Location Code: 521469
 O Cisco Code: 44026 / SAP # K906

| ORDER NO. | | | ORDER DATE | SALESPERSON | CUSTOMER PO | | DATE SHIPPED | |
|-------------|-------------|-------------|--|------------------------------|-------------|----------|--------------|--|
| 00019326 | | | 10/05/2005 | Metals Technology Associates | SAG9014677 | | 10/06/2005 | |
| FREIGHT | | | TERMS | | | WHSE | SHIP VIA | |
| Collect | | | Net 60 Days W/T | | | MI | Alvan | |
| QUANTITY | ITEM NUMBER | DESCRIPTION | UNIT PRICE | UM | AMOUNT | | | |
| ORD | SHP | B/O | | | | | | |
| 1500 | 1500 | 0 | 26113788 Capsule Rev. 01A Lot # 1490 47/27/852 1490 47/27/853 1490 47/27/854 | 0.3848 | EA | 577.20 | | |
| 24800 | 24800 | 0 | 26036506 Capsule Rev. 12A Lot # 1490 47W./401/12812 1490 47W./401/12813 1490 47W./401/12814 1490 47W./401/12815 1490 47W./401/12816 1490 47W./401/12817 1490 47W./401/12818 1490 47W./401/12819 1490 47W./401/12820 1490 47W./401/12821 1490 47W./401/12822 1490 47W./401/12823 1490 47W./401/12824 1490 47W./401/12825 1490 47W./401/12826 1490 47W./401/12827 1490 47W./401/12828 1490 47W./401/12829 1490 47W./401/12830 1490 47W./401/12831 1490 47W./401/12832 1490 47W./402/12833 | 0.2217 | EA | 5,498.16 | | |
| Merchandise | | | Add On Charges | | Tax | | Total Due | |

Invoice continued on next page...



QUALITY ENGINEERED COMPONENTS FOR THE OEM

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 Tel. No. (201) 825-2420 Fax No. (201) 825-1437
 Website: <http://www.taurusinternational.com>
 E-mail: taurus@taurusinternational.com

PAST INVOICE

| NUMBER | DATE | PAGE |
|----------|------------|------|
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S DE005
 O Delphi Saginaw Steering Sys.
 L P.O. Box 1550
 D 2000 Forrer Blvd.
 T Dayton, OH 48501
 O

S 01
 H Delphi Saginaw Steering PLT#6
 I 3900 Holland Rd.
 P Saginaw, MI 48601
 T Location Code: 521469
 O Cisco Code: 44026 / SAP # K906

| ORDER NO. | ORDER DATE | SALESPERSON | CUSTOMER PO | DATE SHIPPED |
|-----------|------------|------------------------------|-------------|--------------|
| 00019326 | 10/05/2005 | Metals Technology Associates | SAG9014677 | 10/06/2005 |

| FREIGHT | | TERMS | WHSE | SHIP VIA |
|---------|--|-----------------|------|----------|
| Collect | | Net 60 Days W/T | MI | Alvan |

| ORD | SHP | B/O | ITEM NUMBER | DESCRIPTION | UNIT PRICE | UM | AMOUNT |
|------------------------|----------|----------------|---------------------|-------------|------------|-----------|----------|
| | | | 1490 47W./402/12834 | 800 | | | |
| | | | 1490 47W./402/12835 | 800 | | | |
| | | | 1490 47W./402/12836 | 800 | | | |
| | | | 1490 47W./402/12837 | 800 | | | |
| | | | 1490 47W./402/12838 | 800 | | | |
| | | | 1490 47W./402/12839 | 800 | | | |
| | | | 1490 47W./402/12840 | 800 | | | |
| | | | 1490 47W./402/12841 | 800 | | | |
| | | | 1490 47W./402/12842 | 800 | | | |
| Bill of Lading: 19326 | | | | | | | |
| Pro Number: DT303430 8 | | | | | | | |
| Merchandise | 6,075.36 | Add On Charges | 0.00 | Tax | 0.00 | Total Due | 6,075.36 |

We appreciate your business